



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/05/2024 To Date : 18/05/2024
DEL001992 - PUNEETA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 13,353.00
15/05/2024	IN	TIKER/45068074	41068956		VIDHI KHURANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,741.00
15/05/2024	IN	TIKER/45068324	41069199		PANKAJ ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,129.00
						2,776.00	0.00	
								*Period Closing Bal.: 16,129.00