



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2024 To Date : 27/10/2024
DEL004791 - RAMAN MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-40.00
25/09/2024	IN	TIKER/45279039	41284643		KANAK RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,056.00	
01/10/2024	IN	TIDEL/46010973	42013020		PRAMOD BHAGEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	4,152.00	
						4,192.00	0.00		
								*Period Closing Bal.:	4,152.00