



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 10/05/2024
DEL004890 - DR DENTAL PARK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/04/2024	IN	TIKER/45016145	41016054		CHINTA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
10/04/2024	IN	TIKER/45016073	41015982		YANA KORSHUNOVA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47	5,437.00	0.00	8,213.00
10/05/2024	RC		26020753	Bank Transfer		0.00	8,213.00	0.00
						8,213.00	8,213.00	
						*Period Closing Bal.:		0.00