



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/11/2024
DEL004893 - RASHI JAIN.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,348.00
06/08/2024	IN	TIKER/45199529	41202689		RAJA MIDDHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,26,27,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,27,36,37	13,536.00	0.00	21,884.00
						13,536.00	0.00	
								*Period Closing Bal.: 21,884.00