



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/08/2024 To Date : 14/09/2024
DEL004935 - PARITRAT PRAKASH SINHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,957.00
20/08/2024	IN	TIDEL/46008401	42009947		PANKAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	5,914.00
03/09/2024	IN	TIKER/45245501	41250261		HETANSH TOLAMBIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	8,010.00
						5,053.00	0.00	
								*Period Closing Bal.: 8,010.00