



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/11/2024 To Date : 02/12/2024
DND000011 - SANJEEV KUMAR CHANDAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 43,414.00
30/11/2024	IN	TIKER/45379465	41389359		RAFIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	45,598.00
30/11/2024	IN	TIKER/45380562	41390495		UMESH JEE SHARM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,21,2 5,26,27,41,42,46,31,32,33,34,35,36	2,940.00	0.00	48,538.00
						5,124.00	0.00	
								*Period Closing Bal.: 48,538.00