



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 18/12/2024
GKR000024 - SHABEEL AHMAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/11/2024	IN	TIKER/45367369	41376794		V K SINGH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	3,471.00	0.00	3,471.00
						3,471.00	0.00	
						*Period Closing Bal.:		3,471.00