



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 15/12/2024
HDI000005 - ANURAG AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-3,525.00
30/11/2024	IN	TIKER/45380264	41390192		GANGA PANT DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,23,24,25,46,47,36,3 7	8,400.00	0.00	4,875.00	
12/12/2024	IN	TIKER/45398192	41409056		GANGA PANT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25,26,27,4 6,47,36,37	32,664.00	0.00	37,539.00	
						41,064.00	0.00		
								*Period Closing Bal.:	37,539.00