



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/06/2024
HDI000010 - BHAWNA PANDYE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 25,122.00
05/06/2024	IN	TIKER/45100113	41101756		B L SHAH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,24,25,27,41,42,43,44,45,31,32,36 ,37	2,253.00	0.00	27,375.00
						2,253.00	0.00	
								*Period Closing Bal.: 27,375.00