



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024
HDI000016 - MADHURI JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45276368	41281977		S S RAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,44 ,45,34,35,36,37	32,525.00	0.00	32,525.00
24/09/2024	IN	TIKER/45277060	41282668		GEETA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	35,670.00
						35,670.00	0.00	
						*Period Closing Bal.:		35,670.00