



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
JDH000136 - GIGI P G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 30,487.00
12/06/2024	IN	TIKER/45110950	41112483	45047975 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SHILA B DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	15,076.00	0.00	45,563.00
12/06/2024	RT	41047703	141002289	AP-2342/TIKER/45047975/27004/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	27,004.00	18,559.00
						15,076.00	27,004.00	
								*Period Closing Bal.: 18,559.00