



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/05/2024
JDP000094 - BIJU GOPAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45055475	41056010		AWADHESH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
13/05/2024	IN	TIKER/45065014	41065915		BIKASH SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	5,231.00
						5,231.00	0.00	
						*Period Closing Bal.:		5,231.00