



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/05/2024
JMK000284 - NITIN KUDYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
15/05/2024	IN	TIKER/45068097	41068977		JAGADISH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26	10,974.00	0.00	10,974.00
22/05/2024	IN	TIKER/45078544	41079343		MADHU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	17,245.00
						17,245.00	0.00	
								*Period Closing Bal.: 17,245.00