



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
JRT000017 - MRIGANKA R GOSWAMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,466.00
25/10/2024	IN	TIKER/45325696	41333455		BOBBY TAIPODIA DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,398.00	0.00	8,864.00
						5,398.00	0.00	
								*Period Closing Bal.: 8,864.00