



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/09/2024 To Date : 10/10/2024
KLB000205 - DIVAKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
16/09/2024	IN	TIKER/45266137	41271458		VAIBHAV DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23	1,964.00	0.00	1,964.00
08/10/2024	IN	TIKER/45300832	41307700		VAIBHAV IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23	29,654.00	0.00	31,618.00
						31,618.00	0.00	
								*Period Closing Bal.: 31,618.00