



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 25/10/2024
KLB000233 - SHESHNAG G.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/10/2024	IN	TIKER/45290130	41295718		DANESHWARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00
22/10/2024	IN	TIKER/45320655	41328157	NO CHARGE 3D MODEL	DANESHWARI DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	4,297.00
						4,297.00	0.00	
								*Period Closing Bal.: 4,297.00