



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 29/07/2024
 LNW000296 - KRISHNA JAUHARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/04/2024	IN	TIKER/45045385	41045125		DR NAMRATA JAUHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	5,914.00
27/07/2024	IN	TIKER/45185164	41188120		DR NAMRATA JAUHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,192.00	0.00	10,106.00
27/07/2024	RT	41045125	141003678	JL508/TIKER/45045385/APPROVED BY COO/REPEAT WORK		0.00	5,914.00	4,192.00
						10,106.00	5,914.00	
						*Period Closing Bal.:		4,192.00