



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
LNW000304 - MOHIT SETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/08/2024	IN	TIKER/45207668	41210815		DR SUBHASH C SUNDRIYAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16 , 3D PRINTED CAST-16	1,304.00	0.00	1,304.00
27/08/2024	RC		26072203	point32clinic@okhdfcbank-424008229196 Bank Transfer		0.00	1,304.00	0.00
						1,304.00	1,304.00	
						*Period Closing Bal.:		0.00