



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/01/2024 To Date : 31/08/2024
MDK000449 - PARITOSH WARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/02/2024	IN	TI/35318654	31444747		ARYAN UTHAPA M T DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
02/03/2024	JE		2514870			0.00	1,805.00	0.00
05/07/2024	IN	TIKER/45148438	41150018		ANWAR K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	2,513.00
30/07/2024	JE		3016548			0.00	2,513.00	0.00
						4,318.00	4,318.00	
						*Period Closing Bal.:		0.00