



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/04/2024
MDR000603 - SANGAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/04/2024	IN	TIKER/45001295	41001291		K G ASHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-17,27	1,181.00	0.00	1,181.00
02/04/2024	IN	TIKER/45002404	41002395		K G ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,749.00
09/04/2024	IN	TIKER/45014017	41013933		K G ASHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-17,27	788.00	0.00	3,537.00
						3,537.00	0.00	
								*Period Closing Bal.: 3,537.00