



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/09/2024 To Date : 15/09/2024
MRT000013 - ANUSAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,859.00
14/09/2024	IN	TIKER/45264275	41269598		NEHA MAURYA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16	2,783.00	0.00	34,642.00
14/09/2024	IN	TIKER/45264656	41269979		S C SIROHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,34	2,776.00	0.00	37,418.00
						5,559.00	0.00	
						*Period Closing Bal.:		37,418.00