



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024
MRT000166 - RICHA MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		647.00
27/07/2024	RT	31443683	141003675	JL477/TI/35317589/647/APPROVED BYCOO/ REST CHARGE LESS		0.00	647.00	0.00
30/07/2024	IN	TIKER/45188863	41192047		ILMA KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
21/08/2024	IN	TIDEL/46008452	42009998		AARADHYA GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	2,659.00
						2,659.00	647.00	
						*Period Closing Bal.:		2,659.00