



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2024 To Date : 30/10/2024
MRT000198 - ANJALI KUNDU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
25/09/2024	IN	TIKER/45279048	41284652		URMILA MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
26/10/2024	IN	TIKER/45327854	41335644		SWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	4,907.00
						4,907.00	0.00	
								*Period Closing Bal.: 4,907.00