



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/07/2024
MTR000009 - PRASHANT GAUTAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 143,107.00
01/07/2024	IN	TIKER/45142248	41143865		SHREEMATI MATA JI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,45,46,47,31,32,3 6,37	309.00	0.00	143,416.00
01/07/2024	IN	TIDEL/46005355	42006273		CHANDRKALA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	147,608.00
						4,501.00	0.00	
								*Period Closing Bal.: 147,608.00