



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/05/2024
MUM000077 - PRATIK P SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/05/2024	IN	TIKER/45076300	41077111		ADITI CHOUREY IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00
22/05/2024	IN	TIKER/45080096	41080879		DISHA PARIKH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	9,468.00
						9,468.00	0.00	
						*Period Closing Bal.:		9,468.00