



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 31/12/2024
MUM000142 - KAPIL CHAUTRAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 146,467.00
01/12/2024	IN	TIKER/45380779	41390715		DHANANJAY SINHA IPS EMAX PRESS STAINING CROWN-14 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	3,425.00	0.00	149,892.00
						3,425.00	0.00	
								*Period Closing Bal.: 149,892.00