



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/09/2024 To Date : 06/09/2024
MUM000316 - SHRUTI MALHOTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 7,484.00
06/09/2024	IN	TIKER/45251798	41256545		CHETAN MALHOTRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,15,16,17 ,21,22,23,25,26,27,41,42,43,45,46, 47,31,32,33,35,36,37	11,642.00	0.00	19,126.00
						11,642.00	0.00	
								*Period Closing Bal.: 19,126.00