



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/02/2024 To Date : 13/03/2024  
MUM000753 - SUJEET V KHISTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,789.00
12/03/2024	IN	TI/35373059	31499133		SALNI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,45,31,32,33	34,182.00	0.00	45,971.00
						<b>34,182.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		45,971.00