



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 31/08/2024
MUM001421 - PRITAM KANKARIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 131,768.00
31/08/2024	IN	TIKER/45241242	41245798		ANUSUYA KARIA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25,33	4,594.00	0.00	136,362.00
31/08/2024	IN	TIMUM/46803227	42803387		NISHA DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	138,458.00
						6,690.00	0.00	
								*Period Closing Bal.: 138,458.00