



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
MUM001942 - GUMS N SMILES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
23/05/2024	IN	TIKER/45081669	41082442		B N KHURANA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	1,874.00	0.00	1,874.00
						<b>1,874.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,874.00