



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/12/2024 To Date : 09/12/2024  
MUM002674 - ANITA S CHIMADE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 87,217.00
09/12/2024	IN	TIKER/45392895	41403164		SHYAMALA GAWARE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,23,24,25,26,27,34,3 5 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,620.00	0.00	97,837.00
						<b>10,620.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 97,837.00