



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/06/2024
MUM003142 - GAURAV YARDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/03/2024	IN	TI/35375338	31501411		WILFRED CLARENCE DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-14,15,16,17	906.00	0.00	906.00	
						906.00	0.00		
						*Period Opening Bal.:		0.00	
								*Period Closing Bal.:	906.00