



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM003674 - SUPRIYA JUVEKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45155046	41156612		ARYA KARULKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 , 3D PRINTED CAST HALF ARCH-26	1,063.00	0.00	1,063.00
27/07/2024	IN	TIKER/45184263	41187223		R RATHULYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,631.00
						2,631.00	0.00	
						*Period Closing Bal.:		2,631.00