



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 09/11/2024
MUM003819 - SIDDHANT ALOORKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 38,855.00
11/10/2024	IN	TIMUM/46804426	42804597		KIRAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	42,701.00
07/11/2024	IN	TIKER/45343116	41351483		PRAMILA DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-12,14,15,16,17,22,2 3,26	7,472.00	0.00	50,173.00
						11,318.00	0.00	
								*Period Closing Bal.: 50,173.00