



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MUM003969 - ARTISAN DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,760.00
08/05/2024	IN	TIMUM/46800389	42800397		JANAK PAREKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28,45,46	6,287.00	0.00	12,047.00
						6,287.00	0.00	
								*Period Closing Bal.: 12,047.00