



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
MUM004017 - PANKAJ KARKHANIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
31/10/2024	IN	TIKER/45335081	41343117		SANDEEP DABHADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00
21/11/2024	IN	TIKER/45365674	41375023		MUKUND KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	3,340.00
						3,340.00	0.00	
								*Period Closing Bal.: 3,340.00