



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024
MUM004020 - GANESH SHENDGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2024	IN	TI/35390982	31517085		MADHUKAR NARWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	1,388.00
20/04/2024	IN	TIKER/45030760	41030573		MADHUKAR NAKHAWA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	8,084.00	0.00	9,472.00
27/04/2024	IN	TIKER/45041581	41041342		MADHUKAR NAKHAWA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	894.00	0.00	10,366.00
						10,366.00	0.00	
						*Period Closing Bal.:		10,366.00