



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
MUM004105 - VIKRAMSINGH D PARDESHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2024	IN	TIKER/45242843	41247393		RUNANTA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33	2,776.00	0.00	2,776.00
12/09/2024	IN	TIKER/45260738	41265472		RUNANTA JOSHI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,34,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	8,084.00	0.00	10,860.00
						10,860.00	0.00	
						*Period Closing Bal.:		10,860.00