



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/10/2024  
MVP000328 - ANNMOL PRINCE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2024	IN	TIKER/45281986	41287585		SALIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,34,35	4,385.00	0.00	4,385.00
28/09/2024	IN	TIKER/45284369	41289968		SALIM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,34,35	1,969.00	0.00	6,354.00
23/10/2024	IN	TIKER/45321744	41329331	address & pt.name change	SHANAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	8,222.00	0.00	14,576.00
						<b>14,576.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,576.00