



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 19/12/2024
NGL000021 - RICHARDSON DENTAL AND CRANIO FACIAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 58,781.00
16/12/2024	IN	TIKER/45402458	41413554		SIVAKAMI DENTCARE NOVA FULL METAL ENDOCROWN-16	977.00	0.00	59,758.00
						977.00	0.00	
								*Period Closing Bal.: 59,758.00