



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 29/10/2024
NGL000277 - KESAVADHAS N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/10/2024	IN	TIKER/45326405	41334164		A HARI GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	7,078.00	0.00	7,078.00
29/10/2024	IN	TIKER/45332130	41340094		A HARI GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34	6,341.00	0.00	13,419.00
						13,419.00	0.00	
						*Period Closing Bal.:		13,419.00