



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/09/2024 To Date : 23/10/2024
PNE000002 - JYOTI PUNJABI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2024	IN	TIKER/45288716	41294305		JYOTI JAGWANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	3,758.00	0.00	3,758.00
18/10/2024	IN	TIKER/45315252	41322634		JYOTI JAGWANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	5,727.00
						5,727.00	0.00	
						*Period Closing Bal.:		5,727.00