



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 23/07/2024
PNE001211 - KAVITA RUDAGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,045.00
16/07/2024	RT		141003245	JL-279/TIKER/45015813/2783/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,783.00	9,262.00
19/07/2024	IN	TIKER/45172198	41173745		ABHISHEK BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,358.00
						2,096.00	2,783.00	
						*Period Closing Bal.:		11,358.00