



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/09/2024 To Date : 03/12/2024  
PNE001439 - RAKESH MUTHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/10/2024	IN	TIKER/45322479	41330064		SUNITA KATARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,675.00	0.00	5,675.00
19/11/2024	IN	TIMUM/46805557	42805728		AGASTYA LAI PERM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	7,859.00
						<b>7,859.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,859.00