



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 27/08/2024
PTL000012 - RAVI NARULA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,287.00
14/08/2024	IN	TIDEL/46008072	42009309		GURPRAVEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,383.00
17/08/2024	IN	TIDEL/46008231	42009468		JASBIR SINGH PANNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	10,479.00
						4,192.00	0.00	
								*Period Closing Bal.: 10,479.00