



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/06/2024
PTN000071 - TUSHAR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------------|-------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 11/06/2024 | IN | TIKER/45110217 | 41111756 | | PRABHASH CHANDRA DIXIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-16 | 19,195.00 | 0.00 | 19,195.00 |
| | | | | | | 19,195.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 19,195.00 |