



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/05/2024
PTN000244 - PRASAD DENTAL & MAXILLOFACIAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-37,374.00
01/05/2024	IN	TIKER/45046797	41046529		SHIVAM KUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	37,372.00	0.00	-2.00	
						37,372.00	0.00		
								*Period Closing Bal.:	-2.00