



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
PTN000338 - NEHA KUMARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
20/11/2024	IN	TIKER/45362875	41372089	disc-96a/10%/new dr.discount /sh	JULIE KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,005.00	0.00	3,005.00
						3,005.00	0.00	
								*Period Closing Bal.: 3,005.00