



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
SRT000351 - NAVADIA DENTAL LLP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45106811	41108396		Jiya SUTARIYA 3D PRINTED CAST FULL ARCH-41 , REMOVABLE LIP BUMPER-41	1,833.00	0.00	1,833.00
13/07/2024	IN	TIKER/45162300	41163857		NIRAV NAVADIA IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	56,511.00	0.00	58,344.00
						58,344.00	0.00	
						*Period Closing Bal.:		58,344.00