



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/11/2024
TRC000247 - GEETHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
09/10/2024	IN	TIKER/45302275	41309143		MIRTHULESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
07/11/2024	IN	TIKER/45343898	41352322		SUDHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	9,664.00	0.00	10,935.00
						10,935.00	0.00	
								*Period Closing Bal.: 10,935.00