



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/12/2024  
TVL000023 - SAMUEL PRATHIK DILIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/11/2024	IN	TIKER/45336788	41344972		BENCY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	11,603.00	0.00	11,603.00
						<b>11,603.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 11,603.00