



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/09/2024
UDR000017 - NITIN DUNGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45255999	41260742		DR KEYURI RUPARELIA IPS EMAX CAD STAINING ONLAY-26	4,447.00	0.00	4,447.00
14/09/2024	IN	TIKER/45263368	41268695		VIKAS VAISHNAV IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	7,273.00
14/09/2024	IN	TIKER/45263373	41268700		RITU AGNIHOTRI IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	10,099.00
						10,099.00	0.00	
						*Period Closing Bal.:		10,099.00