



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
UDR000034 - ANKIT MOHAPATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
23/05/2024	IN	TIKER/45081032	41081810		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	732.00
31/05/2024	IN	TIKER/45094801	41095491		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	1,388.00
04/07/2024	IN	TIKER/45146060	41147642		JAMNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,776.00
26/07/2024	IN	TIKER/45181935	41184898		MANJU BAI GAYARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	5,552.00
						5,552.00	0.00	
							*Period Closing Bal.:	5,552.00