



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/01/2024 To Date : 12/02/2024
 VJW000698 - MAMATA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2024	IN	TI/35301053	31427143		ANUROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,35,36,37	18,869.00	0.00	18,869.00
30/01/2024	RC		16138649	venkatasai.thotakura-2@okicici-439641059 190		0.00	18,869.00	0.00
						18,869.00	18,869.00	
						*Period Closing Bal.:		0.00