



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/02/2024 To Date : 20/03/2024
WRG000203 - ROHITH RAJ T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,734.00
18/03/2024	RT	31436869	131011118	CL-1290/TI/35310772/2734/WORK MISSING/M.H		0.00	2,734.00	0.00
19/03/2024	IN	TI/35382544	31508644		PRAVALIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
						1,568.00	2,734.00	
						*Period Closing Bal.:		1,568.00