



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/07/2024 To Date : 29/08/2024
AGM000075 - WILLE PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/08/2024	IN	TIKER/45227014	41231157		JACOB DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
24/08/2024	IN	TIKER/45229838	41233973		MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	7,020.00
						7,020.00	0.00	
								*Period Closing Bal.: 7,020.00