



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 10/09/2024
BLY000038 - DINKER GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		57,396.00
04/09/2024	RT	41213368	141004950	AG1045/TIKER/45210227/7838/PERCOO/ WORK CANCELLED		0.00	7,838.00	49,558.00
09/09/2024	IN	TIDEL/46009610	42011375		KAMALPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	51,654.00
09/09/2024	IN	TIDEL/46009638	42011402		KAMALPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	53,750.00
						4,192.00	7,838.00	
						*Period Closing Bal.:		53,750.00