



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/07/2024
BLY000043 - RAHUL VOHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7.00
10/07/2024	IN	TIKER/45157019	41158583		ANSHU AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,103.00
11/07/2024	IN	TIKER/45157394	41158957		PAMMY DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,199.00
11/07/2024	IN	TIKER/45157511	41159074		NASIR AHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	8,383.00	0.00	12,582.00
						12,575.00	0.00	
						*Period Closing Bal.:		12,582.00