



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 22/08/2024
 BLY000101 - INSTITUTE OF DENTAL SCIENCES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2024	IN	TIKER/45218514	41221648		VIRENDRAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
17/08/2024	IN	TIDEL/46008244	42009481		RITIK PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	3,664.00
19/08/2024	IN	TIKER/45222144	41226290		DR JANAKI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	16,949.00
						16,949.00	0.00	
						*Period Closing Bal.:		16,949.00