



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 05/07/2024
 CHG000810 - AURUM DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/06/2024	IN	TIKER/45128184	41130024		ASHARANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17	206.00	0.00	206.00
29/06/2024	IN	TIKER/45138935	41140619		ASHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,493.00
01/07/2024	IN	TIKER/45141485	41143142		DR HARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	12,783.00
						12,783.00	0.00	
						*Period Closing Bal.:		12,783.00