



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/09/2024
CHN000414 - NIZAR AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,314.00
03/09/2024	IN	TIKER/45245807	41250563		ANITHA P DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	5,601.00	0.00	14,915.00
04/09/2024	RC		26077062	dennizar750@okaxis-461458673948 Bank Transfer		0.00	9,314.00	5,601.00
04/09/2024	RC		26077066	dennizar750@okaxis-461482789040 Bank Transfer		0.00	5,601.00	0.00
18/09/2024	IN	TIKER/45268078	41273693		RAJALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	1,568.00
21/09/2024	RC		26084737	dennizar750@okaxis-463132475406 Bank Transfer		0.00	1,568.00	0.00
						7,169.00	16,483.00	
						*Period Closing Bal.:		0.00