



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 06/12/2024
 CHN004018 - ZUBNIK HEALTH CARE PVT.LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,982.00
05/12/2024	IN	TIKER/45386689	41396735		ANUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	9,230.00	0.00	57,212.00
05/12/2024	IN	TIKER/45387344	41397408		NIVEDITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,276.00	0.00	60,488.00
						12,506.00	0.00	
						*Period Closing Bal.:		60,488.00