



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN004645 - DR KISHORS DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,798.00
08/07/2024	IN	TIKER/45152380	41153951		GEETHA V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	28,644.00
12/07/2024	RC		26052751	Fifo Bank Transfer		0.00	24,798.00	3,846.00
21/07/2024	IN	TIKER/45174213	41175757		CHRIS WETHINGTON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	6,991.00
23/07/2024	IN	TIKER/45177956	41180744		KATHIJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	14,529.00
						14,529.00	24,798.00	
						*Period Closing Bal.:		14,529.00