



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/10/2024 To Date : 14/10/2024  
CHN004906 - RAMEEZUDDIN T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
05/10/2024	IN	TIKER/45295451	41302019		SHAIK KHALEEL BAIG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	5,053.00	0.00	5,053.00
08/10/2024	IN	TIKER/45299488	41306359		MALARKODI SINDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	11,340.00
09/10/2024	IN	TIKER/45301430	41308298		NAQHI AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	13,436.00
						<b>13,436.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 13,436.00