



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/07/2024 To Date : 23/08/2024  
CLT000490 - PAL DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
13/07/2024	IN	TIKER/45162928	41164484		DHANYA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,32,36,37	1,311.00	0.00	1,311.00
30/07/2024	IN	TIKER/45189406	41192590		DIYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	2,466.00
17/08/2024	IN	TIKER/45220730	41223861		DR.HIBA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	6,312.00
						<b>6,312.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 6,312.00