



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/01/2024 To Date : 15/02/2024
CLT000538 - NIHIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-112.00
29/01/2024	IN	TI/35305935	31432023		VISHNU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	11,426.00	
						11,538.00	0.00		
								*Period Closing Bal.:	11,426.00