



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 05/07/2024
CLT000745 - AMEND DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,211.00
05/06/2024	IN	TIKER/45101625	41103253		SHALIDA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	45,496.00
25/06/2024	RC		26040150	Bank Transfer		0.00	20,000.00	25,496.00
05/07/2024	IN	TIKER/45148276	41149856	DISC-72/10%/SPOT OFFER-SH	DR FAHEEMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,606.00	0.00	31,102.00
						18,891.00	20,000.00	
						*Period Closing Bal.:		31,102.00