



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 25/04/2024
CNR000141 - NITIN PRATHAP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,937.00
15/04/2024	IN	TIKER/45021581	41021460		GIS SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	18,224.00
16/04/2024	IN	TIKER/45023078	41022949		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	19,612.00
16/04/2024	IN	TIKER/45023310	41023179		NISHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,708.00
22/04/2024	IN	TIKER/45032190	41032001		RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	25,900.00
						13,963.00	0.00	
						*Period Closing Bal.:		25,900.00