



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/09/2024 To Date : 13/09/2024
CON000012 - ALAKESH SYAMAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,703.00
13/09/2024	IN	TIKOL/47000031	42900032		SANKAR JANA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	12,232.00
						7,529.00	0.00	
								*Period Closing Bal.: 12,232.00