



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 24/10/2024
DEL004221 - MEGHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/09/2024	IN	TIKER/45243138	41247899		INAYAT KAURMEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
01/10/2024	IN	TIKER/45289246	41294834		NIDHI IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	29,714.00
						29,714.00	0.00	
								*Period Closing Bal.: 29,714.00