



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL004954 - MAULANA AZAD INSTITUTE OF DENTAL SCIENCE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/07/2024	IN	TIKER/45147622	41149202		BALESHWAR DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22	7,472.00	0.00	7,472.00
06/07/2024	IN	TIKER/45151136	41152707		M D REHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	20,051.00
08/07/2024	IN	TIKER/45152168	41153739		MANISH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	23,196.00
						23,196.00	0.00	
								*Period Closing Bal.: 23,196.00