



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
EKM000589 - JOHNSON PETER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/08/2024	IN	TIKER/45197662	41200834		AVANTHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25	3,846.00	0.00	3,846.00
						3,846.00	0.00	
								*Period Closing Bal.: 3,846.00