



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
EKM001508 - FAHAD SHA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
20/11/2024	IN	TIKER/45362588	41371768		SACHIN DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-21	2,625.00	0.00	2,625.00
22/11/2024	IN	TIKER/45366344	41375736		BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,21	5,250.00	0.00	7,875.00
						7,875.00	0.00	
								*Period Closing Bal.: 7,875.00