



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/07/2024
GWT000334 - LOPHRO MAHEO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117063	41118523		NILDE APAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	970.00
15/06/2024	IN	TIKER/45117244	41118703		NILDE APAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	7,257.00
09/07/2024	IN	TIKER/45154880	41156448		NILDE PAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16	8,383.00	0.00	15,640.00
						15,640.00	0.00	
						*Period Closing Bal.:		15,640.00