



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/07/2024
HDI000004 - HARLEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
23/06/2024	IN	TIKER/45128690	41130526		AKANSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
22/07/2024	IN	TIKER/45175567	41177111		DR B L SAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,34,35	12,575.00	0.00	14,671.00
						14,671.00	0.00	
								*Period Closing Bal.: 14,671.00