



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/03/2024 To Date : 22/04/2024
IDU000124 - VISHNU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10.00
07/04/2024	IN	TIKER/45010978	41010913		MOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,578.00
10/04/2024	IN	TIKER/45015811	41015720		ANN MARIYA BINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,723.00
11/04/2024	IN	TIKER/45017678	41017578		ANITE ABRAHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37,38	8,254.00	0.00	12,977.00
						12,967.00	0.00	
						*Period Closing Bal.:		12,977.00