



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/07/2024
ITY000021 - JITHESH K K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/04/2024	IN	TIKER/45006346	41006306		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00
22/05/2024	IN	TIKER/45079778	41080563		AZHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	2,776.00	0.00	6,940.00
						6,940.00	0.00	
								*Period Closing Bal.: 6,940.00