



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/09/2024
JDP000027 - WARREN LIU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,382.00
01/09/2024	IN	TIKER/45243002	41247763		SASHI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	31,527.00
02/09/2024	IN	TIKER/45243390	41248151		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	40,933.00
06/09/2024	IN	TIKER/45251363	41256112		MANJU KEDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,501.00
09/09/2024	IN	TIKER/45254999	41259743		SABIHA SAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	44,069.00
09/09/2024	IN	TIKER/45255565	41260309		ABDULLA BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	45,122.00
						16,740.00	0.00	
						*Period Closing Bal.:		45,122.00