



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 31/07/2024
JMK000265 - THE TOOTH PLACE DIGILAB

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 21,509.00 |
| 31/07/2024 | IN | TIKER/45190554 | 41193739 | | HARINDER PAL GADH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 6,290.00 | 0.00 | 27,799.00 |
| | | | | | | 6,290.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 27,799.00 |