



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000233 - SHESHNAG G.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/10/2024	IN	TIKER/45290130	41295718		DANESHWARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00
22/10/2024	IN	TIKER/45320655	41328157	NO CHARGE 3D MODEL	DANESHWARI DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	4,297.00
02/11/2024	IN	TIBAN/46214449	42218094		DANESHWARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	19,354.00
18/11/2024	RT	42218094	142200314	CC-1277/TIBAN/46214449/RS.15057/APPR OVAL MERCY MAM/BARCODE CHANGE		0.00	15,057.00	4,297.00
						19,354.00	15,057.00	
						*Period Closing Bal.:		4,297.00