



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/08/2024 To Date : 01/10/2024
 KLK000790 - SHEELA SUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-1,750.00
02/09/2024	IN	TIHYD/46406441	42406444		ABHISHEK DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,36	6,290.00	0.00	4,540.00
30/09/2024	IN	TIKOL/47000436	42900437		DHRUBA MUKHOTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	19,925.00
						21,675.00	0.00	
						*Period Closing Bal.:		19,925.00