



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024  
KLK001048 - DENTAL VILLA FAMILY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
17/05/2024	IN	TIHYD/46401865	42401864		RAJENDRA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
25/06/2024	IN	TIKER/45132471	41134254		SAHIN WASIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	5,914.00
26/06/2024	IN	TIHYD/46403464	42403465		NOORJAHAN BEGUM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	17,741.00
						<b>17,741.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 17,741.00