



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/12/2024 To Date : 17/12/2024
KLM000071 - NEHAS H

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		461,113.00
17/12/2024	IN	TIKER/45404207	41415360		FASSILA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	471,164.00
17/12/2024	IN	TIKER/45404208	41415361		SHEEJA SHERIEF DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	16,603.00	0.00	487,767.00
						26,654.00	0.00	
						*Period Closing Bal.:		487,767.00