



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/03/2024 To Date : 19/04/2024
KLM000355 - LEEMA MARCELY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,096.00
22/03/2024	RC		16165121	Cash Cash Amount Received		0.00	1,096.00	0.00
23/03/2024	IN	TI/35390242	31516345		IRIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
04/04/2024	IN	TIKER/45006766	41006725		SAMSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,241.00
06/04/2024	RC		26002644	Bank Transfer		0.00	3,145.00	2,096.00
08/04/2024	IN	TIKER/45011639	41011575		LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,36	6,287.00	0.00	8,383.00
						11,528.00	4,241.00	
						*Period Closing Bal.:		8,383.00