



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/06/2024 To Date : 19/06/2024
 KNR000251 - OPEN YOUR MOUTH DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-48.00
14/06/2024	IN	TIKER/45115924	41117392		MUBEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	28,303.00	0.00	28,255.00
16/06/2024	IN	TIKER/45119379	41120822		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36	17,282.00	0.00	45,537.00
						45,585.00	0.00	
						*Period Closing Bal.:		45,537.00