



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/11/2024 To Date : 10/11/2024
KNR000454 - ANFIR SHAD C M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,801.00
08/11/2024	IN	TIKER/45344912	41353336		JACOB KURUVILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25,26	29,484.00	0.00	33,285.00
08/11/2024	IN	TIKER/45345840	41354263		JAMSHIYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	35,270.00
						31,469.00	0.00	
						*Period Closing Bal.:		35,270.00