



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/01/2024 To Date : 21/03/2024
KNR000501 - DENTCURE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2024	IN	TI/35322595	31448685		NAFEESA P P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,702.00	0.00	30,702.00
12/03/2024	IN	TI/35371905	31497980		AJSAL K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	36,989.00
20/03/2024	IN	TI/35383942	31510044		HAJIRA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	38,300.00
20/03/2024	IN	TI/35384727	31510829		GAFOOR MC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	41,445.00
						41,445.00	0.00	
						*Period Closing Bal.:		41,445.00