



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/05/2024 To Date : 31/05/2024
LNW000175 - SHOBHIT AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 9,257.00
30/05/2024	IN	TIKER/45092830	41093536		DR QIMIMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,25,26,46,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,25,26,46,36	27,959.00	0.00	37,216.00
						27,959.00	0.00	
								*Period Closing Bal.: 37,216.00