



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
MDK000440 - ROSNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2023	IN	TI/35039235	31163003		PRATHAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
01/08/2023	RC		16055980	Bank Transfer		0.00	3,135.00	0.00
08/05/2024	IN	TIKER/45057515	41058456		MINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00
17/05/2024	IN	TIKER/45072090	41072925		MINI IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	6,275.00
						9,410.00	3,135.00	
						*Period Closing Bal.:		6,275.00