



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/07/2024
MDR000591 - AYMAN DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
02/07/2024	RC		26043565	dirshadha@okicici-418455342973 Bank Transfer		0.00	4,192.00	0.00
04/07/2024	IN	TIKER/45146132	41147714		MAHESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
08/07/2024	IN	TIKER/45152562	41154133		MAHESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	2,120.00
16/07/2024	IN	TIKER/45166428	41167985		MAHESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	2,776.00
						2,776.00	4,192.00	
						*Period Closing Bal.:		2,776.00