



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 06/07/2024
MLP000456 - FATHIMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/04/2024	IN	TIKER/45005483	41005450		ADARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
13/04/2024	IN	TIKER/45020013	41019902		VINEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	9,435.00
07/05/2024	RC		26017371	Cash Amount Received		0.00	1,000.00	8,435.00
24/05/2024	RC		26025497	Cash Amount Received		0.00	4,315.00	4,120.00
29/05/2024	RC		26027484	Cash Amount Received		0.00	1,000.00	3,120.00
28/06/2024	IN	TIKER/45136316	41138054		KEBEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,688.00
						11,003.00	6,315.00	
						*Period Closing Bal.:		4,688.00