



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/09/2024
MRT000133 - YANIAM KHODA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,478.00
04/09/2024	IN	TIKER/45246895	41251651		TARU ABIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	13,435.00
05/09/2024	IN	TIKER/45249012	41253766		LINGPI DENTCARE NOVA FULL METAL WING-23 , DENTCARE NOVA PFM MARYLAND PONTIC-23	3,668.00	0.00	17,103.00
05/09/2024	IN	TIKER/45249483	41254235		TECHI YAKO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	20,060.00
05/09/2024	IN	TIKER/45249558	41254310		MARPI BAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	22,476.00
						11,998.00	0.00	
						*Period Closing Bal.:		22,476.00