



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 13/07/2024
MRT000170 - NAFEES AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2024	IN	TIKER/45144427	41146014		SACHIN LOHRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
05/07/2024	IN	TIKER/45148345	41149925		MONA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	7,482.00
11/07/2024	IN	TIKER/45157775	41159338		MONA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	13,396.00
						13,396.00	0.00	
						*Period Closing Bal.:		13,396.00