



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 23/07/2024
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
15/07/2024	RT		141003483	ZIRC-SCH-JUN 24/2/CLASSIC		0.00	7,692.00	5,704.00
20/07/2024	IN	TIKER/45173970	41175514		DIVYA DAGUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	8,661.00
22/07/2024	IN	TIKER/45176063	41177607		SHAZAM BEGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	61,381.00	0.00	70,042.00
						77,734.00	7,692.00	
						*Period Closing Bal.:		70,042.00