



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/07/2024 To Date : 27/07/2024
MRT000170 - NAFEES AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						64,338.00	0.00	
						*Period Closing Bal.:		70,042.00