



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 11/08/2024
 NLR000223 - PANKAJ MALLIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,181.00
01/08/2024	IN	TIKER/45192331	41195515		AMEER BHASHA S.K DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	22,366.00
07/08/2024	IN	TIKER/45201935	41205088		MOHAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-36	3,231.00	0.00	25,597.00
						6,416.00	0.00	
						*Period Closing Bal.:		25,597.00