



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 07/08/2024
OSK000078 - HMINGTEA TUALLAWT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIKER/45180547	41183332		PUIA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	2,612.00
25/07/2024	IN	TIKER/45181206	41183989		PUIA IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	5,438.00
						5,438.00	0.00	
						*Period Closing Bal.:		5,438.00