



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 12/08/2024
OSK000142 - CROWN DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2024	IN	TIKER/45034095	41033894		JAHIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00
20/05/2024	RC		26022576	thungbeni.0598@wahdfcbank-4141394797 88		0.00	11,538.00	0.00
08/07/2024	IN	TIKER/45152069	41153640		TAMANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
09/07/2024	IN	TIKER/45154231	41155799		CHUBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36	8,383.00	0.00	10,479.00
						22,017.00	11,538.00	
						*Period Closing Bal.:		10,479.00