



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 12/05/2024
PNE000091 - TRINITY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,776.00
01/05/2024	IN	TIKER/45046251	41045985	35331480 BILL CREDIT NOTE FOR 2 UNIT REPEAT WORK	ACHALA TIWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	27,608.00
01/05/2024	RT	31457562	141001129	AP-926/TI/35331480/7608/PRASOON SIR/2 UNIT REPEAT WORK		0.00	7,608.00	20,000.00
09/05/2024	IN	TIKER/45059509	41060439		MOSES SIBLOON TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-47	315.00	0.00	20,315.00
						5,147.00	7,608.00	
						*Period Closing Bal.:		20,315.00