



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 08/11/2024 To Date : 08/12/2024**  
**PRA000010 - CITYLIFE DENTAL WORLD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,239.00
08/11/2024	IN	TIKER/45345509	41353933		AFZAL HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	13,730.00
12/11/2024	RC		26115118	CITYLIFE Dental World By Cash 1500 Cash Amount Received		0.00	1,500.00	12,230.00
20/11/2024	RC		26115110	By Cash 2000 City life Dental World Cash Amount Received		0.00	2,000.00	10,230.00
23/11/2024	IN	TIKER/45368825	41378307		ANKIT SARAFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	12,414.00
04/12/2024	RC		26122471	Payment By Cash City Life Dental World 5500		0.00	5,500.00	6,914.00
						<b>3,675.00</b>	<b>9,000.00</b>	
						*Period Closing Bal.:		6,914.00