



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/09/2024 To Date : 07/09/2024
PRM000006 - MOULANA HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		567,001.00
05/09/2024	IN	TIKER/45248729	41253483		SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	568,569.00
06/09/2024	IN	TIKER/45251382	41256129		JAYA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	569,880.00
06/09/2024	IN	TIKER/45251930	41256677		AHMED BASITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	571,243.00
06/09/2024	IN	TIKER/45252138	41256885		ROXY VARGHEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	590,112.00
						23,111.00	0.00	
						*Period Closing Bal.:		590,112.00