



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/09/2024
PRM000346 - ABDUL SALAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/08/2024	IN	TIKER/45224643	41228788		SHIMNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
19/09/2024	IN	TIKER/45270190	41275802		RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,14,15,16,21,22,23,24,25 ,26	1,311.00	0.00	3,407.00
						3,407.00	0.00	
								*Period Closing Bal.: 3,407.00