



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/09/2024 To Date : 13/09/2024
PTR000134 - SHANON JOSHUA MASCARENHAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 38,807.00
07/09/2024	IN	TIKER/45253313	41258058		HILDA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	50,345.00
10/09/2024	IN	TIKER/45256633	41261376		HILDA REGINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	56,632.00
						17,825.00	0.00	
								*Period Closing Bal.: 56,632.00