



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/08/2024  
PTR000151 - SHWETA V.G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
26/06/2024	IN	TIKER/45133966	41135735		NISHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24	1,751.00	0.00	1,751.00
16/07/2024	IN	TIKER/45165605	41167162		NISHAD DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24	5,495.00	0.00	7,246.00
16/08/2024	IN	TIKER/45217556	41220692		NISHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36	761.00	0.00	8,007.00
						<b>8,007.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 8,007.00