



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
**PYN000090 - DR CK S MULY SPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2024	IN	TIKER/45197581	41200753		SHIMMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
08/08/2024	IN	TIKER/45204786	41207937		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	7,839.00
15/08/2024	IN	TIKER/45216704	41219841		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,542.00
14/09/2024	IN	TIKER/45264250	41269573		JOISE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	13,204.00
23/09/2024	IN	TIKER/45275838	41281447		DALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	17,907.00
						<b>17,907.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		17,907.00