



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 25/07/2024
TDP000085 - SANU RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2024	IN	TIKER/45147939	41149519		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
10/07/2024	IN	TIKER/45155771	41157336		ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	6,280.00
11/07/2024	IN	TIKER/45159152	41160714		TANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	12,551.00
20/07/2024	IN	TIKER/45172617	41174164		AJSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,119.00
						14,119.00	0.00	
						*Period Closing Bal.:		14,119.00