



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024
 THR000391 - IPE SABU K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45114884	41116386		LIJO N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00
14/06/2024	IN	TIKER/45116075	41117542		P.T FELIX DENTCARE L C COMPOSITE ONLAY-36 , LASER WELDING ONLY METAL TUBE-36 , NPG FULL METAL POST CROWN-36	4,341.00	0.00	7,476.00
						7,476.00	0.00	
						*Period Closing Bal.:		7,476.00