



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
 VDK000263 - NAVAS V K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		63,850.00
04/07/2024	IN	TIKER/45147376	41148956		ASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,946.00
12/07/2024	RC		26049969	Bank Transfer		0.00	20,000.00	45,946.00
08/08/2024	RC		26064210	Bank Transfer		0.00	20,000.00	25,946.00
15/08/2024	IN	TIKER/45216133	41219270		ROSA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13	8,886.00	0.00	34,832.00
						10,982.00	40,000.00	
						*Period Closing Bal.:		34,832.00