



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/03/2024 To Date : 10/04/2024
VDK000446 - ZEENA DENTAL SPECIALITY CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,237.00
27/03/2024	IN	TI/35396211	31522306		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,464.00	0.00	6,701.00
03/04/2024	IN	TIKER/45005058	41005029		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	9,836.00
						4,599.00	0.00	
								*Period Closing Bal.: 9,836.00