



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/11/2024 To Date : 14/12/2024
VDK000480 - YOUR DENTIST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,519.00
20/11/2024	RC		26114603	9048030114@ptaxis-432518714887 Bank Transfer		0.00	2,000.00	519.00
20/11/2024	RC		26114604	9048030114@ptaxis-432508706151 Bank Transfer		0.00	519.00	0.00
02/12/2024	IN	TIKER/45381135	41391085		FADHIL DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,21	5,250.00	0.00	5,250.00
06/12/2024	IN	TIKER/45387848	41398121		JESNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	8,589.00
						8,589.00	2,519.00	
						*Period Closing Bal.:		8,589.00