



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/11/2024
 VLH000383 - YASAR V P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIKER/45151190	41152761		THESMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-15,24,25,45	12,579.00	0.00	12,579.00
19/07/2024	IN	TIKER/45171434	41172981		WAFSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	16,771.00
05/08/2024	RC		26061112	yasar.2523@waaxis-421829222938 Bank Transfer		0.00	16,000.00	771.00
06/11/2024	RC		26107423	yasar.2523@waaxis-146120953114 Bank Transfer		0.00	579.00	192.00
						16,771.00	16,579.00	
						*Period Closing Bal.:		192.00