



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/07/2024
AGR000008 - PUNEET SHARMA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|-----------------------|----------|
| | | | | | | | | *Period Opening Bal.: | -173.00 |
| 22/07/2024 | IN | TIDEL/46006655 | 42007567 | | JATIN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 6,117.00 | |
| | | | | | | 6,290.00 | 0.00 | | |
| | | | | | | | | *Period Closing Bal.: | 6,117.00 |