



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/07/2024  
 AGR000031 - AMITABH VARSHNEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		278.00
17/07/2024	IN	TIKER/45167645	41169200		SUBHASH MAHESHWARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22	13,932.00	0.00	14,210.00
17/07/2024	IN	TIDEL/46006339	42007254		HINA KAUSAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,306.00
18/07/2024	IN	TIKER/45168590	41170143		PRASHNATHA KUMARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22	7,170.00	0.00	23,476.00
						<b>23,198.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,476.00