



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001894 - MADHU MISRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2024	IN	TIKER/45080328	41081110		JATIN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
14/06/2024	IN	TIKER/45115768	41117237		JAGDISH NAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	5,760.00
25/06/2024	IN	TIKER/45131850	41133644		RICHA LUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	10,463.00
26/06/2024	IN	TIMUM/46801552	42801584		RAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,559.00
05/07/2024	IN	TIKER/45148449	41150029		JYOTI SAILWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,127.00
05/07/2024	IN	TIMUM/46801762	42801795		RIYA MEHTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,223.00
09/07/2024	IN	TIMUM/46801840	42801873		ARVIND KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,319.00
11/07/2024	IN	TIMUM/46801878	42801911		JAGDISH PRAKASH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	20,415.00
						20,415.00	0.00	
						*Period Closing Bal.:		20,415.00