



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLY000038 - DINKER GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/05/2024	IN	TIKER/45048309	41048036		ALKA BHAMBRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	4,192.00	0.00	4,192.00
10/05/2024	IN	TIDEL/46002442	42002882		SYED AQUIB ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
20/05/2024	IN	TIKER/45074898	41075721		RUCHI KHANDLWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	12,575.00
21/05/2024	IN	TIKER/45077823	41078626		SHAILZA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	26,684.00
						26,684.00	0.00	
								*Period Closing Bal.: 26,684.00