



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 05/07/2024
 CHG000443 - SHINA MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-44,776.00
29/06/2024	IN	TIKER/45139686	41141358		NAVNEET DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	23,173.00	0.00	-21,603.00
01/07/2024	IN	TIKER/45141619	41143266		DARSHNA BISNOI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	-16,771.00
02/07/2024	IN	TIKER/45142854	41144458		KANTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27	3,143.00	0.00	-13,628.00
03/07/2024	IN	TIKER/45145542	41147124		KAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	-8,076.00
03/07/2024	IN	TIKER/45145670	41147252		NAVNEET DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	21,431.00	0.00	13,355.00
						58,131.00	0.00	
						*Period Closing Bal.:		13,355.00