



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 DEL000002 - RAM BIR SINGH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 11/06/2024 | IN | TIDEL/46004244 | 42005019 | | JYOTI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 2,957.00 |
| 12/06/2024 | IN | TIKER/45111310 | 41112840 | | HAYAT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36 | 6,271.00 | 0.00 | 9,228.00 |
| 12/06/2024 | IN | TIDEL/46004328 | 42005103 | | VINAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 18,098.00 |
| 18/06/2024 | IN | TIKER/45121064 | 41122901 | | SAKSHI GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 19,666.00 |
| 22/06/2024 | IN | TIKER/45126918 | 41128778 | | RAJESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 22,801.00 |
| | | | | | | 22,801.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 22,801.00 |