



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/06/2024  
 DEL000045 - ANUJ KHANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/05/2024	IN	TIKER/45053934	41053635		MANPREET KAUR CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	5,140.00	0.00	5,140.00
17/05/2024	IN	TIKER/45072203	41073038		ROHIT VIG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	7,556.00
21/05/2024	IN	TIKER/45078359	41079158		VANDANA TEWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	9,972.00
22/05/2024	IN	TIKER/45078725	41079523		GURJEET TANEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	10,702.00
29/05/2024	IN	TIKER/45089341	41090070		RAJEEV UPPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	13,118.00
						<b>13,118.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,118.00