



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/03/2024 To Date : 15/06/2024  
 DEL000128 - POONAM BHATIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
26/03/2024	IN	TIDEL/32704306	32620788		GURPREET KAUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	4,770.00
27/03/2024	RT	31473577	131011629	CL-1804/TI/35347517/4192/APPROVED BY DAYAL SIR/REPEAT CASE OF AB5875		0.00	4,192.00	578.00
16/05/2024	IN	TIKER/45070528	41071382		VIBHA KOHLI OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	10,397.00	0.00	10,975.00
08/06/2024	IN	TIKER/45106681	41108266		RAJ SAMOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	16,000.00
						<b>16,000.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		16,000.00