



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/09/2024
DEL000136 - PRASHANT NANDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
08/08/2024	IN	TIKER/45204526	41207677		ABINA BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	3,149.00
09/09/2024	IN	TIDEL/46009579	42011344		DHRUV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	5,245.00
10/09/2024	IN	TIKER/45257184	41261924		AMAYA BOOKERSONI BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	6,298.00
25/09/2024	IN	TIDEL/46010578	42012626		DOLMA CHOSU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	8,394.00
						6,298.00	0.00	
						*Period Closing Bal.:		8,394.00