



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
DEL000149 - VIKRANT DESWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/09/2024	IN	TIKER/45245673	41250430		PARAM JIT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	6,287.00
10/09/2024	IN	TIKER/45256312	41261055		VIVEK DUTTA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47	1,835.00	0.00	8,122.00
10/09/2024	IN	TIDEL/46009704	42011468		SAMSHER DHAYIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	8,815.00
25/09/2024	IN	TIKER/45279400	41285003		LAVANSH SINGH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	9,823.00
						9,823.00	0.00	
								*Period Closing Bal.: 9,823.00