



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024
 DEL000307 - ARUN KANT MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		86,244.00
04/06/2024	IN	TIDEL/46003848	42004625		SNEH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	90,436.00
05/06/2024	RC		26031445	Bank Transfer		0.00	86,244.00	4,192.00
06/06/2024	IN	TIDEL/46003987	42004762		ATTAR SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,41,4 2,43,44,31,32,33,34	61,538.00	0.00	65,730.00
10/06/2024	IN	TIDEL/46004185	42004960		SUMAN LATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	72,020.00
13/06/2024	IN	TIKER/45113574	41115085		BINDU PANDEY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24,25 , 3D PRINTED CAST HALF ARCH-24,25	8,056.00	0.00	80,076.00
14/06/2024	IN	TIDEL/46004459	42005235		AJIT SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,172.00
						82,172.00	86,244.00	
						*Period Closing Bal.:		82,172.00