



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 22/03/2024
DEL000348 - MONAL SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,287.00
07/02/2024	RC		16143873	remediumdentalcare9019@okaxis-4038423 42816		0.00	6,287.00	0.00
22/02/2024	IN	TI/35342913	31468982		SEEMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,484.00	0.00	3,484.00
24/02/2024	IN	TI/35348298	31474358		PUSHPLATA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,872.00
28/02/2024	IN	TI/35353213	31479273		RAVI KANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	8,007.00
11/03/2024	IN	TI/35370199	31496277		AAKANKSHA MITTAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25	3,450.00	0.00	11,457.00
12/03/2024	RC		16159816	remediumdentalcare9019@okaxis-4072509 84878		0.00	8,007.00	3,450.00
19/03/2024	IN	TI/35383751	31509851		OSEEN KHICHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,838.00
						12,845.00	14,294.00	
						*Period Closing Bal.:		4,838.00