



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/08/2024  
 DEL000424 - SANJAY LAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIKER/45180901	41183684		NARESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,34,35,36,37,38	8,203.00	0.00	8,203.00
26/07/2024	IN	TIKER/45183722	41186682		KAMAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,771.00
29/07/2024	IN	TIDEL/46007064	42008233		YASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	11,867.00
30/07/2024	IN	TIKER/45188958	41192142		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,435.00
01/08/2024	IN	TIDEL/46007353	42008590		POONAM GHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	17,627.00
03/08/2024	IN	TIKER/45195725	41198900		NARESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,34,35,36,3 7,38	5,906.00	0.00	23,533.00
						<b>23,533.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,533.00