



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/02/2024 To Date : 04/04/2024
DEL000466 - SUNDEEP KHURANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,288.00
17/02/2024	IN	TIDEL/32702121	32618614		SUCHETA NAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,384.00
06/03/2024	RC		16157541	Bank Transfer		0.00	6,288.00	2,096.00
06/03/2024	JE	142772	2524210			6,288.00	0.00	8,384.00
06/03/2024	JE	142772	2524210			0.00	6,288.00	2,096.00
16/03/2024	IN	TIDEL/32703823	32620309		VASUNDHARA TIKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
27/03/2024	IN	TIDEL/32704376	32620857		GAGANDEEP SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,827.00
03/04/2024	IN	TIDEL/46000247	42000245		RENU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	11,114.00
						17,402.00	12,576.00	
						*Period Closing Bal.:		11,114.00