



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 DEL000550 - PARMOD GULIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,066.00
05/06/2024	IN	TIKER/45101472	41103105		PARVEEN DASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	23,454.00
05/06/2024	IN	TIDEL/46003886	42004663		SANGEETA JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	24,147.00
06/06/2024	IN	TIDEL/46003933	42004709		TNJORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	25,418.00
07/06/2024	IN	TIKER/45104181	41105785		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	26,806.00
20/06/2024	IN	TIKER/45124306	41126083		AMBRISH IPS EMAX PRESS LAYERING CROWN-31,32	6,642.00	0.00	33,448.00
24/06/2024	IN	TIDEL/46004947	42005866		ANWITA DENTAL STONE CAST PER JAW-11,31	410.00	0.00	33,858.00
25/06/2024	JE		2916154			0.00	22,066.00	11,792.00
25/06/2024	IN	TIKER/45131695	41133490		RICHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,180.00
25/06/2024	JE	808864	2918770			3,838.00	0.00	17,018.00
25/06/2024	JE	808864	2918770			0.00	3,838.00	13,180.00
26/06/2024	IN	TIDEL/46005091	42006009		SANGEETA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,276.00
						19,114.00	25,904.00	
						*Period Closing Bal.:		15,276.00