



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
DEL001079 - DR NAGAR S DENTAL LIFELINE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,771.00
06/06/2024	IN	TIKER/45101833	41103458		RAHUL MALIK DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-11,13 , DENTCARE ZIRCONIA ULTRA PLUS WING-11,13	11,007.00	0.00	48,778.00
12/06/2024	IN	TIKER/45110633	41112167		RAGHVENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	50,874.00
12/06/2024	IN	TIKER/45110703	41112237		ERUM KHAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-35	4,191.00	0.00	55,065.00
14/06/2024	IN	TIKER/45116076	41117543		K G SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	57,161.00
26/06/2024	IN	TIKER/45133863	41135632		KUNDAN SINGH RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	58,549.00
28/06/2024	IN	TIKER/45137150	41138876		URMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	62,741.00
						24,970.00	0.00	
						*Period Closing Bal.:		62,741.00