



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/12/2023 To Date : 10/01/2024
DEL001516 - DHANANJAY SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,150.00
08/01/2024	IN	DEL/23-24/16279	32616304		MAHINDER KAOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	15,724.00	0.00	29,874.00
09/01/2024	IN	DEL/23-24/16319	32616344		RASHMI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,970.00
						17,820.00	0.00	
						*Period Closing Bal.:		31,970.00