



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL001946 - MAJ VIKRANT WALIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
27/04/2024	IN	TIDEL/46001623	42001607		ANUKOOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00
17/05/2024	IN	TIKER/45071797	41072635		MONICA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,855.00
						7,855.00	0.00	
								*Period Closing Bal.: 7,855.00