



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/04/2023 To Date : 28/04/2023
 DEL002008 - VIPUL GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		60,331.00
27/04/2023	IN	DEL/23-24/1507	32601515		VERSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	62,289.00
28/04/2023	IN	SA2300033522	31033499		KIRAN MALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,17	6,153.00	0.00	68,442.00
28/04/2023	IN	SA2300033762	31033738		RENU BANSAL 27a. DENTCARE NOVA W/DIE-26 ,37	2,594.00	0.00	71,036.00
						10,705.00	0.00	
						*Period Closing Bal.:		71,036.00