



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2024 To Date : 05/07/2024  
 DEL002479 - DIPTI GOYAL GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,704.00
24/06/2024	IN	TIKER/45129429	41131264		SEEMA YADAV TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22,23	630.00	0.00	12,334.00
26/06/2024	IN	TIKER/45134012	41135781		E L KUNDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,17,21,22,23, 24,25,26,27	423.00	0.00	12,757.00
04/07/2024	IN	TIKER/45146596	41148176		SATISH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,853.00
						<b>3,149.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,853.00