



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/06/2024 To Date : 26/06/2024  
 DEL002491 - SUNITI GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
18/06/2024	IN	TIKER/45120699	41122538		SEEMA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	11,530.00
24/06/2024	IN	TIDEL/46005006	42005925		SHIKSHA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	12,223.00
25/06/2024	IN	TIKER/45130738	41132562		MANISHA GOLCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,15,16	6,271.00	0.00	18,494.00
						<b>16,398.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,494.00