



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/07/2024
DEL002778 - FLOSS DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 422.00
02/07/2024	IN	TIDEL/46005450	42006368		SHASHI RAJ SABHARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,518.00
12/07/2024	IN	TIKER/45161051	41162611		ALKA ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,906.00
						3,484.00	0.00	
								*Period Closing Bal.: 3,906.00