



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024
 DEL003186 - GARIMA BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-1,874.00
02/05/2024	IN	TIKER/45047429	41047158		GURMEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	2,290.00
03/05/2024	IN	TIDEL/46001912	42001905		PVITA HARINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,386.00
16/05/2024	IN	TIDEL/46002788	42003227		KIRAN KOSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,482.00
15/06/2024	IN	TIDEL/46004541	42005317		RAJ GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	8,578.00
19/06/2024	IN	TIDEL/46004749	42005642		EKTA BAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	12,770.00
						14,644.00	0.00	
						*Period Closing Bal.:		12,770.00