



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/07/2024 To Date : 30/07/2024
DEL003217 - ANGAD KHURANA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| 24/07/2024 | IN | TIDEL/46006829 | 42007945 | | ROSHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-45,46 | 9,211.00 | 0.00 | 9,259.00 |
| | | | | | | 9,211.00 | 0.00 | |
| | | | | | | *Period Opening Bal.: | | 48.00 |
| | | | | | | *Period Closing Bal.: | | 9,259.00 |