



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/04/2024 To Date : 25/06/2024
DEL003394 - SAURABH SHRESTHA R JINDAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2024	IN	TIKER/45016784	41016690		NIKUNJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
05/06/2024	IN	TIKER/45100826	41102465		ARCHANA CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	5,327.00
16/06/2024	IN	TIKER/45119360	41120804		MAHESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	9,519.00
25/06/2024	IN	TIDEL/46005068	42005987		RAKESHA DADU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	10,212.00
						10,212.00	0.00	
						*Period Closing Bal.:		10,212.00