



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/05/2024 To Date : 22/06/2024
 DEL003430 - RATIKA BHALLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2024	IN	TIKER/45060565	41061490		SHAMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
06/06/2024	IN	TIKER/45102895	41104511		MOHIT SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	3,484.00
14/06/2024	IN	TIDEL/46004506	42005282		AMIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,629.00
22/06/2024	IN	TIKER/45128105	41129945		YASHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,017.00
						8,017.00	0.00	
						*Period Closing Bal.:		8,017.00