



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/07/2024 To Date : 26/07/2024
 DEL003585 - SHREYA BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,544.00
12/07/2024	IN	TIKER/45159358	41160920		ANUJ PUNJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	25,834.00
24/07/2024	IN	TIKER/45179655	41182440		BK BANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	26,527.00
24/07/2024	IN	TIKER/45180056	41182841		KUNTI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,329.00	0.00	34,856.00
25/07/2024	IN	TIKER/45180433	41183218		G D GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	40,408.00
25/07/2024	IN	TIKER/45180656	41183441		B S RAWAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	41,101.00
25/07/2024	IN	TIKER/45181886	41184669		DARSHIKA AGRWAL IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	43,927.00
26/07/2024	IN	TIKER/45182059	41185022		B S RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,315.00
						25,771.00	0.00	
						*Period Closing Bal.:		45,315.00