



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 DEL003618 - SUMIT MAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,434.00
19/11/2024	IN	TIKER/45361245	41370360		RASHMI TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	12,416.00
20/11/2024	IN	TIDEL/46013749	42016746		LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	14,600.00
26/11/2024	IN	TIKER/45373109	41382755		PRIYANKA SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	17,582.00
27/11/2024	IN	TIKER/45374798	41384488		AMIT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	19,998.00
						10,564.00	0.00	
						*Period Closing Bal.:		19,998.00