



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 12/06/2024
DEL003638 - AMIT KUMAR MEHTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,353.00
31/05/2024	IN	TIKER/45093962	41094661		NARENDER GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	4,921.00
10/06/2024	IN	TIDEL/46004187	42004962		HIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	8,066.00
						4,713.00	0.00	
								*Period Closing Bal.: 8,066.00