



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/05/2024 To Date : 26/06/2024
 DEL004045 - NIDHI SINGHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,991.00
22/05/2024	IN	TIDEL/46003105	42003544		KAVITA UPADHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	12,183.00
13/06/2024	RC		26034868	nidhi.sweetsinghal-1@okaxis-45310210338 3		0.00	10,479.00	1,704.00
13/06/2024	JE	805927	2886421			4,192.00	0.00	5,896.00
13/06/2024	JE	805927	2886421			0.00	4,192.00	1,704.00
25/06/2024	IN	TIDEL/46005049	42005968		DEEPIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	5,896.00
						12,576.00	14,671.00	
						*Period Closing Bal.:		5,896.00