



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 15/11/2024
DEL004294 - DOLLY GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,605.00
06/11/2024	IN	TIKER/45342581	41350948		MASAKI WAMOTO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,276.00	0.00	7,881.00
13/11/2024	IN	TIDEL/46013302	42016017		HEMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	11,157.00
14/11/2024	IN	TIDEL/46013384	42016099		KARAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,552.00	0.00	17,709.00
						13,104.00	0.00	
						*Period Closing Bal.:		17,709.00