



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 26/11/2024
DEL004486 - PULKIT ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/10/2024	IN	TIDEL/46012038	42014590		TEJAS ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	5,019.00
11/11/2024	IN	TIDEL/46013126	42015841		RAJEEV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	5,198.00
13/11/2024	IN	TIDEL/46013259	42015974		RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	7,382.00
						7,382.00	0.00	
						*Period Closing Bal.:		7,382.00