



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
DEL004505 - VARUN SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2024	IN	TIKER/45110805	41112339		WAPANG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	578.00
12/06/2024	IN	TIKER/45112096	41113617		WAPANG HAWLEYS APPLIANCE-11	689.00	0.00	1,267.00
13/07/2024	IN	TIDEL/46006135	42007050		RENU BISHT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	4,412.00
18/07/2024	RC		26052330	9560627788@ptaxis-456686925949 Bank Transfer		0.00	1,257.00	3,155.00
15/11/2024	IN	TIKER/45356669	41365087		AMIT LAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,290.00	0.00	9,445.00
						10,702.00	1,257.00	
						*Period Closing Bal.:		9,445.00