



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/02/2024 To Date : 28/03/2024
 DEL004529 - DINESH SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/03/2024	IN	TI/35370492	31496570		SHUSMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25	3,646.00	0.00	3,646.00
11/03/2024	IN	TIDEL/32703436	32619922		HEMLATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	5,742.00
11/03/2024	IN	TIDEL/32703480	32619966		POONAM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	9,934.00
16/03/2024	IN	TI/35379546	31505642		SHUSMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25	2,625.00	0.00	12,559.00
24/03/2024	IN	TI/35391032	31517135		SHOBHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	4,557.00	0.00	17,116.00
24/03/2024	IN	TI/35391204	31517307		SACHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	21,308.00
						21,308.00	0.00	
						*Period Closing Bal.:		21,308.00