



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024
DEL004603 - NEHA SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,290.00
10/06/2024	IN	TIDEL/46004177	42004952		AKSHITA SHRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	9,435.00
22/06/2024	IN	TIDEL/46004931	42005850		APRAJITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	12,580.00
						6,290.00	0.00	
								*Period Closing Bal.: 12,580.00