



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/06/2024 To Date : 31/07/2024
 DEL004752 - CAPT SMRITI BOURI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/06/2024	IN	TIDEL/46004170	42004945		BINA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
08/07/2024	IN	TIKER/45153346	41154917		PREM MANOCHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	3,136.00
09/07/2024	IN	TIDEL/46005897	42006811		PREM MANOCHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	7,328.00
17/07/2024	IN	TIKER/45167132	41168688		AJAY VERMA DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	8,267.00
22/07/2024	IN	TIKER/45175697	41177241		JIGISHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	9,307.00
27/07/2024	IN	TIDEL/46007030	42008199		AYESHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,000.00
						10,000.00	0.00	
						*Period Closing Bal.:		10,000.00