



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 DEL004842 - AMBICA KHETARPAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,560.00
15/06/2024	IN	TIDEL/46004523	42005299		VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,656.00
21/06/2024	IN	TIDEL/46004826	42005745		SHRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,752.00
27/06/2024	RC		26042438	Bank Transfer		0.00	3,560.00	4,192.00
28/06/2024	IN	TIDEL/46005254	42006171		SANJAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	10,479.00
28/06/2024	IN	TIDEL/46005277	42006194		POONAM WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,47	6,290.00	0.00	16,769.00
						16,769.00	3,560.00	
						*Period Closing Bal.:		16,769.00