



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 DEL004914 - SUMIT BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45056349	41056880		JASWANT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	6,941.00	0.00	6,941.00
10/05/2024	IN	TIKER/45060790	41061714		RAJU KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,34,35,36,37	23,654.00	0.00	30,595.00
03/06/2024	IN	TIKER/45097693	41099363		SONAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	31,983.00
03/06/2024	IN	TIKER/45097763	41099433		MOHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	34,759.00
						34,759.00	0.00	
						*Period Closing Bal.:		34,759.00