



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
 DEL005031 - SHIKHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2024	IN	TIDEL/46010161	42012214		RASHMI SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00
25/09/2024	IN	TIDEL/46010606	42012654		SONIA GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	10,479.00
26/09/2024	IN	TIKER/45281101	41286702		DIPIKA KATARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	13,614.00
03/10/2024	IN	TIDEL/46011008	42013336		RAVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	19,901.00
10/10/2024	RT	42013336	142000282	CC1165/TIDEL/46011008/RS6287/ADDRES S CHANGE		0.00	6,287.00	13,614.00
						19,901.00	6,287.00	
						*Period Closing Bal.:		13,614.00