



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/09/2024
DGR000046 - HARNEET SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		552.00
23/08/2024	IN	TIKER/45228621	41232757	disc-72/5%/spot offer/sh	TAJIANDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	16,727.00	0.00	17,279.00
03/09/2024	IN	TIHYD/46406510	42406512		UMESH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,36,37,38	8,383.00	0.00	25,662.00
						25,110.00	0.00	
						*Period Closing Bal.:		25,662.00