



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
GKR000026 - TARUSHI GULATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	IN	TIKER/45040444	41040206		SARRAF TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35	485.00	0.00	485.00
02/05/2024	IN	TIKER/45048329	41048055		SARRAF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	3,442.00
25/05/2024	IN	TIDEL/46003265	42003704		SHANTNU SARRAF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	6,399.00
						6,399.00	0.00	
						*Period Closing Bal.:		6,399.00