



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/11/2024
GWT000167 - SAMEER MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2024	IN	TIKER/45305638	41312500		DR CHAVI SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
16/10/2024	IN	TIKOL/47000710	42900972		KARANBIR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16	8,870.00	0.00	9,505.00
24/10/2024	IN	TIKOL/47000864	42901159		KARANBIR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	12,582.00
05/11/2024	IN	TIKOL/47001082	42901461		ANURAG BHATTCHERJEE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-11	2,510.00	0.00	15,092.00
						15,092.00	0.00	
						*Period Closing Bal.:		15,092.00