



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/07/2024
GWT000173 - NISHANT JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,928.00
02/07/2024	IN	TIKER/45143950	41145537		RAJU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,496.00
03/07/2024	IN	TIKER/45145029	41146612		CHARU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	24,075.00
04/07/2024	IN	TIKER/45146544	41148124		VINAY DAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	30,362.00
06/07/2024	IN	TIKER/45150938	41152509		JYOTI AJITSARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,35	4,192.00	0.00	34,554.00
						24,626.00	0.00	
						*Period Closing Bal.:		34,554.00