



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
HDI000018 - SHUBHAM SANDESH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/06/2024	IN	TIKER/45096521	41098202		MEENAKSHI NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
03/06/2024	IN	TIKER/45097289	41098964		NAVNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
15/06/2024	RT		141002580	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	1,040.00
18/06/2024	IN	TIKER/45120035	41121898		YASMINE B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,136.00
18/06/2024	IN	TIKER/45120051	41121914		DR RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	7,328.00
18/06/2024	IN	TIKER/45120100	41121963		DR ASHOK GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	11,520.00
18/06/2024	IN	TIKER/45120485	41122332		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,616.00
19/06/2024	IN	TIKER/45121494	41123328		BELA DALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	17,808.00
						19,904.00	2,096.00	
						*Period Closing Bal.:		17,808.00