



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 27/11/2024
HDI000018 - SHUBHAM SANDESH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/10/2024	IN	TIKER/45304482	41311347		BELA DALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00
12/10/2024	IN	TIKER/45306342	41313204		ARCHIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,288.00
29/10/2024	IN	TIKER/45331076	41339042		HARISH SINGH KARKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	7,958.00
12/11/2024	IN	TIKER/45349856	41358277		DR PRERNA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	10,142.00
						10,142.00	0.00	
								*Period Closing Bal.: 10,142.00