



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/07/2024
HDI000049 - VINOD UPADHYAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2024	IN	TIKER/45130411	41132240		PAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
06/07/2024	IN	TIKER/45151306	41152877		VINOD UPADHYAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	11,312.00
08/07/2024	IN	TIKER/45152545	41154116		SANTHOSH KUMAR JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	13,825.00
26/07/2024	IN	TIKER/45182719	41185682		SHAILAJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	30,992.00	0.00	44,817.00
						44,817.00	0.00	
						*Period Closing Bal.:		44,817.00