



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/10/2024 To Date : 28/11/2024
JDH000106 - RAM SUKH CHAUDHARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
08/11/2024	IN	TIDEL/46012954	42015669		VATSALA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,280.00
22/11/2024	IN	TIDEL/46013876	42016903		MONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	10,832.00
23/11/2024	IN	TIDEL/46013933	42016961		HIMTA RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	17,384.00
23/11/2024	IN	TIDEL/46013959	42016987		RAHUL SONI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-42	2,510.00	0.00	19,894.00
						17,798.00	0.00	
						*Period Closing Bal.:		19,894.00