



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
 JDH000191 - NIDHI GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/10/2024	IN	TIDEL/46012478	42015129	DISC-72 / 10% / SPOT OFFER / NEW DR	PREETI SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,35,37	11,794.00	0.00	11,794.00
12/11/2024	IN	TIKER/45350145	41358565		RAKESH CHHAGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	16,803.00
12/11/2024	IN	TIKER/45350975	41359395		SUNITA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	21,812.00
20/11/2024	IN	TIKER/45364073	41373357	DISC-69A/10%/NEW DR	MANOJ BHUTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,47,48	6,010.00	0.00	27,822.00
						27,822.00	0.00	
						*Period Closing Bal.:		27,822.00