



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024
JDP000118 - SARMESHTA SONI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2024	IN	TIKER/45081519	41082293		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34	9,406.00	0.00	9,406.00
30/05/2024	IN	TIKER/45091594	41092316		AMARJEET KAUR DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-43,44,45,46,47,35,3 6,37	7,472.00	0.00	16,878.00
03/06/2024	IN	TIKER/45097238	41098913		DR P P CHAWLA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	17,772.00
11/06/2024	IN	TIKER/45109328	41110885		NISHANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,340.00
21/06/2024	IN	TIKER/45126469	41128332		MANISHA PATHAK IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	22,166.00
						22,166.00	0.00	
						*Period Closing Bal.:		22,166.00