



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 18/07/2024
JDP000149 - SANJEET KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 13,092.00
04/07/2024	IN	TIKER/45147616	41149196		SOURAV SEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	16,237.00
05/07/2024	IN	TIKER/45149143	41150723	DISC 79/10%/FIRST ALIGNER/2094	ISHA GAUTAM DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	19,796.00	0.00	36,033.00
						22,941.00	0.00	
								*Period Closing Bal.: 36,033.00