



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/07/2024
JHA000025 - HARIDUTT SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2024	IN	TIDEL/46005593	42006509		SANDEEP GAUR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	2,510.00
18/07/2024	IN	TIKER/45169089	41170641	DISC 79/10%/FIRST ALIGNER/581	MONIKA RATHODE DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	5,492.00	0.00	8,002.00
20/07/2024	IN	TIDEL/46006537	42007449		PONAM KATARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	10,098.00
23/07/2024	IN	TIKER/45177363	41180151	DISC 79/ 10% /FIRST ALIGNER/4344	MONIKA RATHODE DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	41,051.00	0.00	51,149.00
						51,149.00	0.00	
						*Period Closing Bal.:		51,149.00