



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 09/08/2024
 KNP000025 - NAVNEET AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45142112	41143745		DR SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	2,776.00
11/07/2024	IN	TIKER/45157386	41158949		KANHAIYA LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	5,911.00
11/07/2024	IN	TIDEL/46006031	42006946		NISHA GAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	8,007.00
						8,007.00	0.00	
						*Period Closing Bal.:		8,007.00