



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/06/2024
KNP000025 - NAVNEET AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/05/2024	IN	TIKER/45066818	41067714		NIDHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
18/05/2024	IN	TIKER/45073781	41074607		ANUBHAV MORYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,664.00
04/06/2024	IN	TIDEL/46003818	42004595		RAJESH KANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,760.00
13/06/2024	IN	TIKER/45113984	41115489		NALINI DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	7,328.00
13/06/2024	IN	TIKER/45113991	41115496		NALINI DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	9,424.00
18/06/2024	IN	TIKER/45119807	41121676		DR SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16	6,941.00	0.00	16,365.00
19/06/2024	IN	TIKER/45122705	41124511		ASHISH MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,933.00
						17,933.00	0.00	
						*Period Closing Bal.:		17,933.00