



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
KNP000126 - SAURABH SINGH CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/06/2024	IN	TIKER/45095737	41097424		AMAR PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
02/06/2024	IN	TIKER/45096625	41098306		PHOOLMATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	4,703.00
20/06/2024	IN	TIDEL/46004803	42005696		KRISHNA PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45,46,47	8,383.00	0.00	13,086.00
						13,086.00	0.00	
								*Period Closing Bal.: 13,086.00