



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 17/11/2024
KOT000004 - SUNEET KHANDELWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/10/2024	IN	TIDEL/46011015	42013343		RINKU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00
13/11/2024	IN	TIDEL/46013258	42015973		SUBHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	6,376.00
14/11/2024	IN	TIDEL/46013377	42016092		RINKU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	8,560.00
						8,560.00	0.00	
								*Period Closing Bal.: 8,560.00