



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/07/2024
LNW000074 - MOHIT SINGH RAGHUVANSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		67,217.00
03/07/2024	IN	TIKER/45145068	41146651		SISHIL TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	69,313.00
06/07/2024	IN	TIKER/45150560	41152138		S K SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	22,023.00	0.00	91,336.00
						24,119.00	0.00	
						*Period Closing Bal.:		91,336.00