



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024
LNW000150 - BHARAT CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,765.00
22/05/2024	IN	TIKER/45079630	41080416		DEEPAK GUPTA IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	6,591.00
07/06/2024	IN	TIDEL/46004049	42004824		ROHAN SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,687.00
14/06/2024	IN	TIDEL/46004502	42005278		VISHNU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,21,22,23	36,684.00	0.00	45,371.00
						41,606.00	0.00	
						*Period Closing Bal.:		45,371.00