



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/07/2024
LNW000231 - ROHIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/07/2024	IN	TIDEL/46005921	42006836		SHOBHANA GHOSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
11/07/2024	IN	TIDEL/46006030	42006945		ADITYA TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	8,386.00
						8,386.00	0.00	
								*Period Closing Bal.: 8,386.00