



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
LNW000295 - DEEPAK NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2024	IN	TIKER/45027421	41027259		SUNITA SEHGAL DENTCARE ZIRCONIA SOLID PLUS INLAY-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	6,811.00	0.00	6,811.00
27/04/2024	RC		26012050	latika03seghal-1@okhdfcbank-4118301423 33		0.00	6,811.00	0.00
25/09/2024	IN	TIKER/45278778	41284383		ANSHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
						9,956.00	6,811.00	
						*Period Closing Bal.:		3,145.00