



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
LNW000300 - ABHI YASH GUPTA

						*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/06/2024	IN	TIKER/45119829	41121698		RAJNI BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	
21/06/2024	IN	TIDEL/46004857	42005776		TARA UPPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,383.00	
22/06/2024	IN	TIKER/45127196	41129055		SUNIL BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,479.00	
						10,479.00	0.00		
								*Period Closing Bal.:	10,479.00