



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
MRT000176 - ADITYA KUMAR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 10/05/2024 | IN | TIKER/45060670 | 41061595 | | ALKA RAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 2,957.00 |
| 22/05/2024 | IN | TIKER/45079917 | 41080701 | | VANSH RANGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 6,102.00 |
| 07/06/2024 | IN | TIKER/45104077 | 41105681 | | SONIA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 9,247.00 |
| | | | | | | 9,247.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 9,247.00 |