



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 11/07/2024
OSK000160 - NEERAJ TIWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,613.00
21/06/2024	IN	TIKER/45126568	41128430	C/N ON ADDRESS CHANGE	PURNIMA UPADHYAY IPS EMAX PRESS STAINING CROWN-14,15,16,24,25,26,27,44,4 5,46,47,34,35,36,37 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,4 6,47,34,35,36,37 , IPS EMAX PRESS LAYERING VENEER-14,15,16,24,25,26,27,44,4 5,46,47,34,35,36,37	83,535.00	0.00	96,148.00
24/06/2024	JE		2913069			0.00	12,613.00	83,535.00
24/06/2024	JE	808387	2913346			12,613.00	0.00	96,148.00
24/06/2024	JE	808387	2913346			0.00	12,613.00	83,535.00
						96,148.00	25,226.00	
						*Period Closing Bal.:		83,535.00