



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
PTL000002 - DIKSHANT GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/10/2024	IN	TIKER/45333115	41341154		RAMESH GARG MOGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,44,45	6,552.00	0.00	6,552.00
01/11/2024	IN	TIKER/45336521	41344705		TEJPAL SINGH LITTRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	8,222.00
11/11/2024	IN	TIKER/45348109	41356532		KIRAN GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,27,34,35,36	13,104.00	0.00	21,326.00
20/11/2024	IN	TIKER/45364084	41373368		RAMESH GARG TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26,27,41,42,43,44,45, 46,31,32,33,34,35,36,37	7,875.00	0.00	29,201.00
						29,201.00	0.00	
						*Period Closing Bal.:		29,201.00