



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/08/2024 To Date : 20/09/2024
UDR000028 - ANUSHKA JHOTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2024	IN	TIKER/45217025	41220161		HITENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
16/08/2024	IN	TIKER/45217087	41220223		MADHU MEHTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	4,294.00
20/08/2024	IN	TIKER/45222708	41226854		SHIVANI SUTHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	2,726.00	0.00	7,020.00
28/08/2024	IN	TIDEL/46008857	42010490		YADU VARDHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	9,116.00
						9,116.00	0.00	
						*Period Closing Bal.:		9,116.00