



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/08/2024 To Date : 01/10/2024  
 AJM000001 - SHANTANU TELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,089.00
31/08/2024	IN	TIKER/45242307	41246858		BALJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,657.00
03/09/2024	IN	TIKER/45246748	41251504		HIMANSHU CHAUDHARY 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	2,791.00	0.00	8,448.00
06/09/2024	IN	TIKER/45250623	41255374		ASHA SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	11,583.00
09/09/2024	IN	TIKER/45255948	41260691		HARSHIL JAISWAL 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	13,085.00
						<b>8,996.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,085.00