



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024  
BLR006679 - APOLLO DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIKER/45265547	41270869		POUSHIK S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
02/10/2024	RC		26090904	Bank Transfer		0.00	2,096.00	0.00
15/10/2024	IN	TIKER/45310207	41317359		MASTER AYUSH P BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00
22/10/2024	IN	TIKER/45320949	41328451		SHEKHAR M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	5,054.00
05/11/2024	IN	TIKER/45340289	41348572		RUPESH PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	6,724.00
14/11/2024	IN	TIBAN/46215150	42218932		PANNA ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,276.00	0.00	10,000.00
						<b>12,096.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		10,000.00