



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 16/12/2024  
BLY000070 - MANOJ GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2024	IN	TIKER/45288129	41293720		DHARMVEER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	10,937.00
07/10/2024	IN	TIKER/45297987	41304813		DHARMVEER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	18,812.00
19/10/2024	RC		26101902	Bank Transfer		0.00	18,812.00	0.00
31/10/2024	IN	TIDEL/46012665	42015318		PRIYANKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00
06/11/2024	RC		26111865	Bank Transfer		0.00	2,184.00	0.00
06/11/2024	JE	7290	3306263			2,184.00	0.00	2,184.00
06/11/2024	JE	7290	3306263			0.00	2,184.00	0.00
14/11/2024	IN	TIDEL/46013376	42016091		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00
19/11/2024	IN	TIDEL/46013660	42016629		HARSH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-12	2,510.00	0.00	4,694.00
22/11/2024	RC		26116313	Bank Transfer		0.00	2,510.00	2,184.00
22/11/2024	JE	7346	3350884			2,510.00	0.00	4,694.00
22/11/2024	JE	7346	3350884			0.00	2,510.00	2,184.00
						<b>30,384.00</b>	<b>28,200.00</b>	
						*Period Closing Bal.:		2,184.00