



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 18/12/2024
BPL000011 - SIDDHARTH GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,633.00
07/11/2024	IN	TIKER/45343048	41351415		SONIA RASHID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	11,046.00	0.00	52,679.00
11/11/2024	IN	TIKER/45349552	41357973		NURESHA BEGUM DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,28,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37,38	22,642.00	0.00	75,321.00
04/12/2024	RT	41313163	141007818	nv-930/tiker/45306301/9450/work cancel/ss		0.00	9,450.00	65,871.00
						33,688.00	9,450.00	
						*Period Closing Bal.:		65,871.00