



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 09/12/2024**  
**BPL000199 - VARTUL DWIVEDI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,024.00
06/11/2024	RC		26108035	vartul123@ibl-396937573795 Bank Transfer		0.00	1,024.00	0.00
19/11/2024	IN	TIMUM/46805550	42805721		SUNIL TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,368.00	0.00	4,368.00
20/11/2024	IN	TIMUM/46805585	42805756		SHUBHI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,552.00	0.00	10,920.00
23/11/2024	RC		26116738	doctorvartul-1@okicici-469475659447 Bank Transfer		0.00	6,552.00	4,368.00
23/11/2024	JE	853544	3355876			6,552.00	0.00	10,920.00
23/11/2024	JE	853544	3355876			0.00	6,552.00	4,368.00
25/11/2024	RC		26117149	9926969788@ibl-903324348204 Bank Transfer		0.00	4,368.00	0.00
25/11/2024	JE	853811	3355933			4,368.00	0.00	4,368.00
25/11/2024	JE	853811	3355933			0.00	4,368.00	0.00
03/12/2024	IN	TIMUM/46806028	42806203		SHUBHAM CHANSORIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00
03/12/2024	IN	TIMUM/46806051	42806226		MRS. SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	4,368.00
04/12/2024	IN	TIKER/45384849	41394913		LAKHAN LAL GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	6,552.00
						<b>28,392.00</b>	<b>22,864.00</b>	
						*Period Closing Bal.:		6,552.00