



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 27/07/2024 To Date : 28/08/2024**  
**DEL000198 - PRERNA ADITYA KAPOOR B D S**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,154.00
29/07/2024	IN	TIDEL/46007066	42008235		HARPAL SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	39,847.00
01/08/2024	IN	TIDEL/46007330	42008567		RITU ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	41,943.00
05/08/2024	IN	TIDEL/46007500	42008737		KURA VASHISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	44,039.00
06/08/2024	IN	TIKER/45200212	41203371		NARINDER SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,427.00
06/08/2024	IN	TIKER/45201146	41204299		SAURABH ARORA BEGGS RETAINER (RETAINER)-11	750.00	0.00	46,177.00
06/08/2024	IN	TIKER/45201265	41204418		SAURABH ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,812.00
22/08/2024	IN	TIDEL/46008473	42010019		DHEERAJ NAGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	48,908.00
25/08/2024	IN	TIKER/45232771	41236904		RITU GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	53,072.00
						<b>13,918.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		53,072.00