



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/11/2023 To Date : 10/12/2023
DEL000325 - KIRAN DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: -9,222.00
11/11/2023	IN	TI/35196994	31321910		DEVENDER AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	6,287.00	0.00	-2,935.00
21/11/2023	IN	TI/35208900	31333918		HEMANT KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-839.00
24/11/2023	IN	TI/35214005	31339025		SANJEEV TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	1,257.00
02/12/2023	IN	TI/35225302	31350341		HEMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	3,983.00
02/12/2023	IN	TI/35225418	31350457		RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	5,346.00
04/12/2023	IN	DEL/23-24/14296	32614305		PRITHVI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	7,442.00
07/12/2023	IN	TI/35230818	31355866		POONAM CHUGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,538.00
08/12/2023	IN	TI/35232086	31357137		DR. RAJESH BHATIA DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,167.00	0.00	11,705.00
08/12/2023	RC		16115757	9811033330@paytm-334216673997 Bank Transfer		0.00	500.00	11,205.00
08/12/2023	IN	DEL/23-24/14585	32614593		ANUJ BUDHI RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,301.00
09/12/2023	RC		16116928	Bank Transfer		0.00	7,000.00	6,301.00
09/12/2023	JE	124309	2310683			2,096.00	0.00	8,397.00
09/12/2023	JE	124309	2310683			0.00	2,096.00	6,301.00
						25,119.00	9,596.00	
								*Period Closing Bal.: 6,301.00