



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
**DEL000483 - SANJAI SAHAI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,060.00
05/08/2024	IN	TIKER/45198033	41201205		N.S RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	30,612.00
06/08/2024	IN	TIKER/45199876	41203035		AVINASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	32,000.00
08/08/2024	IN	TIKER/45203628	41206780		A K SAXENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	32,730.00
09/08/2024	IN	TIKER/45206250	41209401		PREETI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,118.00
14/08/2024	IN	TIKER/45214138	41217276		BRIJ BHURHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24	6,587.00	0.00	40,705.00
20/08/2024	IN	TIKER/45222725	41226871		BRIJ BHURHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24	5,906.00	0.00	46,611.00
24/08/2024	IN	TIDEL/46008638	42010183		V K DAWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	49,568.00
25/08/2024	IN	TIKER/45232074	41236209		ANJU RAIUA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	50,298.00
27/08/2024	RC		26072113	9971467879@ybl-424012072761 Bank Transfer		0.00	25,060.00	25,238.00
13/09/2024	IN	TIKER/45261543	41266872		DEVESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,37	5,123.00	0.00	30,361.00
27/09/2024	IN	TIKER/45282298	41287897		DEVESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-31,32,33,34,35,36,37	4,594.00	0.00	34,955.00
						<b>34,955.00</b>	<b>25,060.00</b>	
						*Period Closing Bal.:		34,955.00