



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 03/12/2024
 DEL001153 - SUSHEN SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/11/2024	IN	TIDEL/46012895	42015610		BHUMIT KATHPALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
13/11/2024	IN	TIKER/45353111	41361532		SUNIL SRIVASTVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18	2,940.00	0.00	5,124.00
21/11/2024	IN	TIKER/45364499	41373806		MANJU KNANNA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	1,680.00	0.00	6,804.00
26/11/2024	IN	TIKER/45372567	41382163		SUNIL SRIVASTAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	11,636.00
29/11/2024	IN	TIKER/45377073	41386864		MANJU KNANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	16,661.00
30/11/2024	RC		26119845	Bank Transfer		0.00	16,661.00	0.00
30/11/2024	JE	229421	3370715			2,184.00	0.00	2,184.00
30/11/2024	JE	229421	3370715			0.00	2,184.00	0.00
						18,845.00	18,845.00	
						*Period Closing Bal.:		0.00