



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL001225 - PANESIA ORAL DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2022	IN	SA2100381941	1445		MANJU MATHPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	14,112.00
19/03/2022	IN	SA2100395208	2702		MANJU MATHPAL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	10,046.00	0.00	24,158.00
30/07/2022	RC		6048531	Bank Transfer		0.00	24,286.00	-128.00
02/08/2022	JE		968861			128.00	0.00	0.00
15/09/2022	IN	SA2200238482	1238113		BHUPESH PANDEY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,15 ,21 ,22	2,772.00	0.00	2,772.00
06/10/2022	IN	SA2200266601	1266222		BHUPESH PANDEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,15 ,21 ,22	21,168.00	0.00	23,940.00
16/11/2022	IN	SA2200318136	1317770		BHUPESH PANDEY 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11	788.00	0.00	24,728.00
16/12/2022	RC		6109944	Bank Transfer		0.00	24,728.00	0.00
31/08/2024	IN	TIKER/45242845	41247395		DR DEV IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00
						<b>52,335.00</b>	<b>49,014.00</b>	
						*Period Closing Bal.:		3,321.00