



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 DEL001487 - KARAN SHARMA B D S NEW DELIHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2024	IN	TI/35312226	31438320		SHAURYA KUMAR IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	3,321.00
06/03/2024	IN	TI/35363294	31489361		ANIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	8,153.00
23/03/2024	IN	TI/35390644	31516747		RAKESH SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14	3,985.00	0.00	12,138.00
27/03/2024	RC		16166980	Bank Transfer		0.00	8,153.00	3,985.00
26/04/2024	RC		26011408	Bank Transfer		0.00	3,985.00	0.00
14/05/2024	IN	TIKER/45066816	41067712		DIVYA KHANDWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	18,869.00	0.00	18,869.00
						<b>31,007.00</b>	<b>12,138.00</b>	
						*Period Closing Bal.:		18,869.00