



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**DEL002872 - KOPAL GARG PANWAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,498.00
07/11/2024	IN	TIKER/45343822	41352246		ANURAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	11,168.00
07/11/2024	IN	TIDEL/46012900	42015615		G K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	13,352.00
12/11/2024	IN	TIKER/45350228	41358648		PK ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	19,904.00
19/11/2024	IN	TIKER/45360818	41369914		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	21,574.00
19/11/2024	IN	TIKER/45360879	41369984		HARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	23,758.00
22/11/2024	IN	TIKER/45366654	41376057		AVNIBHARADWAJ BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	24,811.00
27/11/2024	IN	TIKER/45374895	41384598		DHRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	26,995.00
30/11/2024	IN	TIKER/45379455	41389349		MONVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	29,179.00
30/11/2024	RC		26120125	Bank Transfer		0.00	9,499.00	19,680.00
						<b>19,681.00</b>	<b>9,499.00</b>	
						*Period Closing Bal.:		19,680.00