



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 27/09/2024  
 DEL003217 - ANGAD KHURANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,099.00
07/09/2024	IN	TIDEL/46009538	42011303		STUTI GAWL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	3,370.00
10/09/2024	IN	TIDEL/46009677	42011441		GANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	4,641.00
11/09/2024	RC		26080759	Cash Amount Received		0.00	2,000.00	2,641.00
13/09/2024	IN	TIDEL/46009878	42011833		MADHU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	6,833.00
19/09/2024	IN	TIDEL/46010219	42012270		GAURAV TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,929.00
25/09/2024	IN	TIKER/45279755	41285358		PARUL KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,497.00
						<b>10,398.00</b>	<b>2,000.00</b>	
						*Period Closing Bal.:		10,497.00