



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/10/2024 To Date : 28/11/2024  
DEL003585 - SHREYA BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,254.00
29/10/2024	IN	TIKER/45330541	41338509		VISHNU KUMAR SEXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	7,350.00	0.00	19,604.00
29/10/2024	IN	TIKER/45331522	41339488		HARSH VARDHAN IPS EMAX PRESS STAINING INLAY-14	2,940.00	0.00	22,544.00
29/10/2024	IN	TIKER/45332108	41340072		ABHAY MISHRA IPS EMAX PRESS STAINING INLAY-47	2,940.00	0.00	25,484.00
30/10/2024	RT		142000305	CC1182/TIDEL/46010635/RS693/DUE TO FITTING ISSUE		0.00	693.00	24,791.00
08/11/2024	IN	TIKER/45345223	41353647		SUNIL NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	31,343.00
09/11/2024	RC		26109433	bansal.shreya25@okhdfcbank-4314592865 80		0.00	21,809.00	9,534.00
09/11/2024	JE	849463	3293300			1,271.00	0.00	10,805.00
09/11/2024	JE	849463	3293300			0.00	1,271.00	9,534.00
13/11/2024	IN	TIKER/45352308	41360727		SRISHTI RAWAT IPS EMAX PRESS STAINING INLAY-47	2,940.00	0.00	12,474.00
14/11/2024	IN	TIDEL/46013341	42016056		NEETU PANDEY 3D PRINTED CAST-11,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	3,234.00	0.00	15,708.00
14/11/2024	IN	TIKER/45354784	41363205		NIKITA IPS EMAX PRESS LAYERING VENEER-21	3,455.00	0.00	19,163.00
15/11/2024	IN	TIKER/45355595	41364016		VAIBHAV CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	21,347.00
18/11/2024	IN	TIKER/45358988	41368024		SRISHTI RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	41,003.00
18/11/2024	IN	TIDEL/46013559	42016491		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,184.00	0.00	43,187.00
						<b>54,706.00</b>	<b>23,773.00</b>	
						*Period Closing Bal.:		43,187.00