



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/11/2024  
 DEL003618 - SUMIT MAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,748.00
05/09/2024	IN	TIDEL/46009364	42011131		AKSHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,844.00
13/09/2024	IN	TIKER/45262594	41267921		SUKHMOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,412.00
03/10/2024	RC		26091400	9268138938@ptsbi-427704520277 Bank Transfer		0.00	10,412.00	0.00
03/10/2024	JE	851553	3312943			4,192.00	0.00	4,192.00
03/10/2024	JE	851553	3312943			0.00	4,192.00	0.00
05/10/2024	IN	TIDEL/46011194	42013522		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
19/11/2024	IN	TIKER/45361245	41370360		RASHMI TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	12,416.00
20/11/2024	IN	TIDEL/46013749	42016746		LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	14,600.00
26/11/2024	IN	TIKER/45373109	41382755		PRIYANKA SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	17,582.00
27/11/2024	IN	TIKER/45374798	41384488		AMIT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	19,998.00
						<b>27,854.00</b>	<b>14,604.00</b>	
						*Period Closing Bal.:		19,998.00