



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**DEL004035 - SARVESH MISHRA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		69,095.00
11/11/2024	IN	TIDEL/46013089	42015804		ABANTI BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	71,279.00
11/11/2024	RC		26110769	Cash Amount Received		0.00	25,000.00	46,279.00
11/11/2024	RC		26110770	Cash Amount Received		0.00	25,000.00	21,279.00
11/11/2024	JE	225628	3300713			24,670.00	0.00	45,949.00
11/11/2024	JE	225628	3300713			0.00	24,670.00	21,279.00
11/11/2024	JE	225629	3300714			4,856.00	0.00	26,135.00
11/11/2024	JE	225629	3300714			0.00	4,856.00	21,279.00
15/11/2024	IN	TIKER/45355066	41363487		POOJA KAPOOR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	24,424.00
25/11/2024	IN	TIDEL/46014035	42017073		POONAM JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31	19,656.00	0.00	44,080.00
						<b>54,511.00</b>	<b>79,526.00</b>	
						*Period Closing Bal.:		44,080.00