



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 26/11/2024  
 DEL004294 - DOLLY GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,605.00
06/11/2024	IN	TIKER/45342581	41350948		MASAKI WAMOTO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,276.00	0.00	7,881.00
13/11/2024	IN	TIDEL/46013302	42016017		HEMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	11,157.00
14/11/2024	IN	TIDEL/46013384	42016099		KARAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,552.00	0.00	17,709.00
22/11/2024	IN	TIDEL/46013875	42016902		KARIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	22,077.00
23/11/2024	IN	TIDEL/46013922	42016950		SANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26,27	9,828.00	0.00	31,905.00
						<b>27,300.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		31,905.00