



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 21/08/2024  
 DEL004379 - ASHNA KHANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,358.00
01/08/2024	IN	TIKER/45193407	41196591		B R SAEHDEYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	22,493.00
07/08/2024	IN	TIKER/45202292	41205444		JAVED KHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37,38	7,692.00	0.00	30,185.00
07/08/2024	IN	TIDEL/46007692	42008929		TRISHA KUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	18,686.00	0.00	48,871.00
09/08/2024	IN	TIKER/45205301	41208452		CHANDRAPRABHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,439.00
13/08/2024	IN	TIDEL/46008000	42009237		SAUMAYA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	53,584.00
						<b>34,226.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		53,584.00