



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 17/10/2024**  
**DEL004415 - SUMITS DENTAL CARE CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6.00
09/09/2024	IN	TIKER/45255286	41260030		RAJNI BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,102.00
12/09/2024	IN	TIDEL/46009796	42011560		RAMESHWAR DAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,198.00
18/09/2024	IN	TIKER/45268538	41274152		RANJNI BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	0.00	12,581.00
26/09/2024	IN	TIDEL/46010622	42012669		ABHISHEK GOSWAMI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	8,470.00	0.00	21,051.00
30/09/2024	IN	TIDEL/46010871	42012918		ANJU CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	23,147.00
03/10/2024	IN	TIDEL/46011034	42013362		RAJNI BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	25,243.00
10/10/2024	RC		26095173	8826862903@hdfcbank-428424572870 Bank Transfer		0.00	20,000.00	5,243.00
10/10/2024	RC		26095174	8826862903@axisbank-323046022844 Bank Transfer		0.00	3,147.00	2,096.00
10/10/2024	JE	841973	3222918			9,515.00	0.00	11,611.00
10/10/2024	JE	841973	3222918			0.00	9,515.00	2,096.00
10/10/2024	JE	841974	3222919			3,147.00	0.00	5,243.00
10/10/2024	JE	841974	3222919			0.00	3,147.00	2,096.00
						<b>37,899.00</b>	<b>35,809.00</b>	
						*Period Closing Bal.:		2,096.00