



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/11/2024**  
**DEL004505 - VARUN SHARMA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2024	IN	TIKER/45110805	41112339		WAPANG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	578.00
12/06/2024	IN	TIKER/45112096	41113617		WAPANG HAWLEYS APPLIANCE-11	689.00	0.00	1,267.00
13/07/2024	IN	TIDEL/46006135	42007050		RENU BISHT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	4,412.00
18/07/2024	RC		26052330	9560627788@ptaxis-456686925949 Bank Transfer		0.00	1,257.00	3,155.00
15/11/2024	IN	TIKER/45356669	41365087		AMIT LAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,290.00	0.00	9,445.00
						<b>10,702.00</b>	<b>1,257.00</b>	
						*Period Closing Bal.:		9,445.00