



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024  
 DEL004559 - SAKSHMA GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2024	IN	TIDEL/46007466	42008703		DHRUVIK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
10/08/2024	IN	TIKER/45208443	41211589		ADITYA PALIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,789.00
10/08/2024	IN	TIKER/45208798	41211943		JYOTI JAIN IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	5,615.00
11/08/2024	IN	TIKER/45209111	41212256		P C SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,183.00
12/08/2024	IN	TIDEL/46007925	42009162		SHANTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	9,279.00
29/08/2024	IN	TIKER/45238140	41242577		N K PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	12,414.00
						<b>12,414.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		12,414.00