



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/08/2024 To Date : 29/09/2024  
 DEL004560 - ASWINI KUMAR B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,473.00
02/09/2024	IN	TIKER/45244575	41249335		KARANVEER SINGH DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,25,26,27	752.00	0.00	19,225.00
03/09/2024	RC		26076024	9080277010@upi-424713847635 Bank Transfer		0.00	1,568.00	17,657.00
12/09/2024	IN	TIKER/45260034	41264769		M D SHUAIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	19,753.00
13/09/2024	IN	TIKER/45262386	41267714		MIRZA PARVEZ BEIG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,321.00
17/09/2024	IN	TIKER/45267781	41273101		KARANVEER SINGH DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11,21,22,23,24,25,26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,27	5,058.00	0.00	26,379.00
17/09/2024	IN	TIKER/45267810	41273130		RIZWANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,947.00
20/09/2024	RC		26084180	doctorshoaib789@okicici-463030881866 Bank Transfer		0.00	2,096.00	25,851.00
24/09/2024	IN	TIKER/45278055	41283661		SUNITA TIWARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	32,122.00
27/09/2024	RC		26087710	lovechoudhary4470@axl-427143597798 Bank Transfer		0.00	12,500.00	19,622.00
						<b>17,313.00</b>	<b>16,164.00</b>	
						*Period Closing Bal.:		19,622.00