



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 31/10/2024**  
**DEL004641 - SHIPRA JAIN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,760.00
04/09/2024	IN	TIKER/45248577	41253331		SHEETAL PARBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	7,328.00
24/09/2024	IN	TIKER/45277415	41283023		KESHAV VARSHNEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	8,896.00
30/09/2024	RC		26088796	9899153961@pthdfc-427494530624 Bank Transfer		0.00	5,760.00	3,136.00
30/09/2024	JE	838105	3183915			4,192.00	0.00	7,328.00
30/09/2024	JE	838105	3183915			0.00	4,192.00	3,136.00
30/09/2024	IN	TIKER/45287514	41293105		SUNIL AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,704.00
05/10/2024	IN	TIDEL/46011143	42013471		PRAKASH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,800.00
16/10/2024	IN	TIDEL/46011710	42014194		AMIT VATSYAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	8,896.00
						<b>13,088.00</b>	<b>9,952.00</b>	
						*Period Closing Bal.:		8,896.00