



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 21/12/2024**  
**DEL004648 - VIDUSHI KUMAR**

							*Period Opening Bal.:	30,237.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	IN	TIKER/45301977	41308845		ANIL NISCHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	31,600.00
19/10/2024	IN	TIKER/45316689	41324074		RAMBRESH RATHORE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	33,070.00
19/10/2024	IN	TIKER/45316749	41324133		PREM PRAKASH DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26,27	1,533.00	0.00	34,603.00
23/10/2024	IN	TIKER/45322345	41329930		SATINDER PUNN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	7,865.00	0.00	42,468.00
28/10/2024	RC		26103632	Bank Transfer		0.00	30,237.00	12,231.00
30/10/2024	IN	TIKER/45332409	41340448		SATINDER PUNN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	7,046.00	0.00	19,277.00
11/11/2024	RC		26110903	Bank Transfer		0.00	25,000.00	-5,723.00
22/11/2024	IN	TIKER/45367040	41376450		RAJBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	-714.00
23/11/2024	IN	TIKER/45369560	41379065		RAVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,45,46	4,851.00	0.00	4,137.00
05/12/2024	IN	TIKER/45386344	41396406		RAVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,45,46	3,497.00	0.00	7,634.00
07/12/2024	IN	TIKER/45390409	41400680		RAKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,45	5,477.00	0.00	13,111.00
11/12/2024	IN	TIKER/45394787	41405055		E MALEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44,45,46	7,350.00	0.00	20,461.00
11/12/2024	IN	TIKER/45395152	41405420		MILEE BHAMBANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,096.00
12/12/2024	IN	TIKER/45396543	41406807		SURESH CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	5,964.00	0.00	27,060.00
12/12/2024	IN	TIKER/45397911	41408761		MILEE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	27,695.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2024	IN	TIKER/45402712	41413809		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,45	2,818.00	0.00	30,513.00
19/12/2024	IN	TIKER/45408898	41420343		SUBHAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,148.00
20/12/2024	IN	TIKER/45411098	41422693		PRITTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,783.00
						<b>56,783.00</b>	<b>55,237.00</b>	
							*Period Closing Bal.:	31,783.00