



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024  
 DEL004648 - VIDUSHI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,996.00
05/04/2024	IN	TIKER/45008909	41008861		PRIYA MALOO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	4,359.00
17/04/2024	IN	TIKER/45025314	41025168		APURVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,630.00
18/04/2024	IN	TIKER/45027033	41026873		BRIJESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36	6,941.00	0.00	12,571.00
18/04/2024	IN	TIKER/45028061	41027894		SAVITRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	16,735.00
23/04/2024	JE		2752626			0.00	5,772.00	10,963.00
24/04/2024	IN	TIKER/45036187	41035965		JATIN KATHURIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	2,726.00	0.00	13,689.00
24/04/2024	IN	TIKER/45036236	41036012		SAVITRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47,35,36,37	12,493.00	0.00	26,182.00
26/04/2024	IN	TIKER/45039316	41039079		BRIJESH GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	30,271.00
						<b>33,047.00</b>	<b>5,772.00</b>	
						*Period Closing Bal.:		30,271.00