



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 DEL004654 - KARUNA LODHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2023	IN	DEL/23-24/3945	32603946		ATUL KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
27/06/2023	IN	SA2300105664	31117985		ANKIT SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	5,035.00
11/07/2023	RC		16046259	Bank Transfer		0.00	2,000.00	3,035.00
11/07/2023	RC		16046260	Bank Transfer		0.00	2,000.00	1,035.00
11/07/2023	RC		16046262	Bank Transfer		0.00	1,035.00	0.00
13/07/2023	JE		1950091			1,958.00	0.00	1,958.00
13/07/2023	JE		1950091			0.00	1,958.00	0.00
16/08/2023	IN	TI/35071247	31195962		KAVITA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00
12/09/2023	RC		16075650	Bank Transfer		0.00	3,145.00	0.00
17/12/2023	IN	TI/35245036	31370083		ISTUTI BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,45	6,287.00	0.00	6,287.00
13/01/2024	RC		16132405	Bank Transfer		0.00	6,287.00	0.00
21/04/2024	IN	TIKER/45031731	41031543		SHRISTI TYAGI IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-37	3,537.00	0.00	3,537.00
08/05/2024	RC		26018091	Bank Transfer		0.00	3,537.00	0.00
08/06/2024	IN	TIKER/45106066	41107655		ISHWAR CHAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	5,025.00	0.00	5,025.00
18/06/2024	IN	TIKER/45120283	41122138		JYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	9,217.00
						<b>29,179.00</b>	<b>19,962.00</b>	
						*Period Closing Bal.:		9,217.00