



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024  
 DEL004676 - SAANVI SIHAG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2023	IN	DEL/23-24/5753	32605834		NITIN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	11,865.00
04/08/2023	JE	439927	2014654			11,865.00	0.00	23,730.00
04/08/2023	JE	439927	2014654			0.00	11,865.00	11,865.00
04/08/2023	RC		16058009	Bank Transfer		0.00	11,865.00	0.00
22/11/2024	IN	TIKER/45367491	41376922		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,34,35,36,37	6,791.00	0.00	6,791.00
30/11/2024	IN	TIKER/45378855	41388730		LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,34,35,36,37	21,275.00	0.00	28,066.00
						<b>51,796.00</b>	<b>23,730.00</b>	
						*Period Closing Bal.:		28,066.00