



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/07/2024  
**DEL004823 - KUNAL TANWAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
09/05/2024	IN	TIDEL/46002270	42002712		PRAVEEN SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	6,288.00
09/05/2024	IN	TIDEL/46002322	42002762		JAGDEEP KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	9,245.00
20/05/2024	IN	TIKER/45075245	41076066		YOGESH SAINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	13,091.00
25/05/2024	IN	TIKER/45084133	41084891		TILAK RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,27	6,287.00	0.00	19,378.00
01/06/2024	IN	TIKER/45095228	41096918		PRAMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	25,665.00
01/06/2024	IN	TIKER/45095349	41097039		SUDIPTA BANARJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,053.00
27/06/2024	IN	TIKER/45135006	41136770		ALOK YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	30,198.00
06/07/2024	IN	TIKER/45150929	41152500		ALOK YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	34,044.00
18/07/2024	RT	41136770	141003286	JL-251/TI-45135006/RS.3145/RPT.TIME WT CHANGE		0.00	3,145.00	30,899.00
						<b>31,948.00</b>	<b>3,145.00</b>	
						*Period Closing Bal.:		30,899.00