



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 23/11/2024  
DEL004914 - SUMIT BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45056349	41056880		JASWANT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	6,941.00	0.00	6,941.00
10/05/2024	IN	TIKER/45060790	41061714		RAJU KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,34,35,36,37	23,654.00	0.00	30,595.00
03/06/2024	IN	TIKER/45097763	41099433		MOHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	33,371.00
03/06/2024	IN	TIKER/45097693	41099363		SONAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	34,759.00
18/06/2024	IN	TIKER/45121348	41123183		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,147.00
18/06/2024	RC		26037059	Bank Transfer		0.00	30,595.00	5,552.00
11/07/2024	RC		26050126	Dr. Sumit Bansal Bank Transfer		0.00	5,552.00	0.00
17/07/2024	IN	TIKER/45167841	41169396		AKSITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
10/08/2024	RC		26065222	Dr. Sumit Bansal Bank Transfer		0.00	12,579.00	0.00
14/08/2024	IN	TIKER/45214507	41217644		RAJENDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00
29/08/2024	IN	TIKER/45238209	41242646		ANIL SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	6,940.00
02/09/2024	IN	TIKER/45243795	41248555		UMA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	9,716.00
16/09/2024	RC		26082355	9953170756@ptaxis-462680809775 Bank Transfer		0.00	6,940.00	2,776.00
07/10/2024	RC		26093324	9953170756@pthdfc-428147209291 Bank Transfer		0.00	2,000.00	776.00
07/10/2024	RC		26093656	Bank Transfer		0.00	776.00	0.00
						<b>58,442.00</b>	<b>58,442.00</b>	
						*Period Closing Bal.:		0.00