



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
 DEL004975 - AMBIKA DUDEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/07/2024	IN	TIKER/45179371	41182157		SHAMBHAVI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00
01/08/2024	IN	TIKER/45192619	41195803		ARUSHI SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	6,288.00
08/08/2024	IN	TIKER/45203737	41206888		SANCHIT BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	10,480.00
09/08/2024	RC		26064382	8368225715@ptyes-422233050258 Bank Transfer		0.00	4,192.00	6,288.00
09/08/2024	RC		26064385	8368225715@pthdfc-422244063791 Bank Transfer		0.00	2,096.00	4,192.00
16/08/2024	IN	TIKER/45218356	41221491		PIYUSH AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,760.00
31/08/2024	IN	TIKER/45242589	41247139		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	10,463.00
05/09/2024	IN	TIKER/45250053	41254804		SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	12,031.00
16/09/2024	RC		26082506	8368225715@ptaxis-426094944200 Bank Transfer		0.00	10,463.00	1,568.00
04/10/2024	RC		26092064	8368225715@ptaxis-464474023863 Bank Transfer		0.00	1,568.00	0.00
11/10/2024	IN	TIKER/45306194	41313056		VIKAS BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
						19,887.00	18,319.00	
						*Period Closing Bal.:		1,568.00