



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/10/2024**  
**DEL004995 - NIVEDITA MALL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2024	IN	TIKER/45217975	41221111		K K MALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00
16/09/2024	RC		26082580	nivedita.8028@wahdfcbank-426095523377 Bank Transfer		0.00	4,703.00	0.00
08/10/2024	IN	TIKER/45299658	41306529		DR.JP MALL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	6,580.00	0.00	6,580.00
						<b>11,283.00</b>	<b>4,703.00</b>	
						*Period Closing Bal.:		6,580.00