



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 14/11/2024 To Date : 14/12/2024**  
**DEL005091 - LADIVYA DENTAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2024	IN	TIDEL/46013390	42016105		RITU DOGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00
15/11/2024	IN	TIDEL/46013468	42016183		VARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,368.00
06/12/2024	IN	TIDEL/46014669	42017829		YATINDRA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,552.00	0.00	10,920.00
10/12/2024	IN	TIDEL/46014889	42018048		AJAY KAPILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	13,104.00
10/12/2024	IN	TIDEL/46014890	42018049		SUMAN DHAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	15,288.00
						<b>15,288.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,288.00