



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 28/11/2024**  
**DND000010 - SUBHAM KUMAR SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/11/2024	IN	TIKER/45365305	41374642		MEENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,670.00	0.00	1,670.00
25/11/2024	IN	TIKER/45371199	41380758		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	3,340.00
26/11/2024	IN	TIKOL/47001641	42902308		GITA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	6,417.00
28/11/2024	IN	TIKER/45375714	41385441		BABITA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	15,383.00	0.00	21,800.00
28/11/2024	IN	TIKER/45376143	41385875	bill cancelled due to adrs change registration mistake nv858	SURAJ KUMAR RAJAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	25,139.00
28/11/2024	IN	TIKER/45376145	41385877		GOURAV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	26,809.00
						<b>26,809.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		26,809.00