



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/12/2024 To Date : 06/12/2024**  
**DND000011 - SANJEEV KUMAR CHANDAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,538.00
03/12/2024	IN	TIKER/45383555	41393620		DINESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	21,704.00	0.00	70,242.00
05/12/2024	IN	TIKER/45386192	41396256		SEEMA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,736.00	0.00	78,978.00
05/12/2024	IN	TIKER/45386193	41396257		R N PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	83,346.00
						<b>34,808.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		83,346.00