



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 12/11/2024  
DND000034 - SHYAMA KANT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,746.00
01/11/2024	IN	TIKER/45336167	41344351		P N SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	6,416.00
01/11/2024	IN	TIKER/45336182	41344366		ASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	9,692.00
01/11/2024	IN	TIKER/45336197	41344381		SAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	12,968.00
02/11/2024	IN	TIKER/45337868	41346055		RAKESH SAWARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	26,072.00
08/11/2024	IN	TIKER/45345008	41353432		VIJAY KUMAR VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	39,176.00
11/11/2024	IN	TIKOL/47001205	42901589		SAKSHI AGARWAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	54,233.00
						<b>49,487.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		54,233.00