



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024  
GKR000048 - NIVAAN DENTALS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIDEL/46005372	42006290		NAINIKA VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	5,914.00
10/07/2024	RC		26048289	Bank Transfer		0.00	5,914.00	0.00
10/07/2024	JE	198513	2957904			5,914.00	0.00	5,914.00
10/07/2024	JE	198513	2957904			0.00	5,914.00	0.00
20/10/2024	IN	TIKER/45317631	41325069		AMAN SINGH EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,42,43,44,45,31,32,33,34	23,042.00	0.00	23,042.00
30/10/2024	IN	TIKER/45333141	41341180		AMAN SINGH EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,42,43,44,45,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24	20,974.00	0.00	44,016.00
						<b>55,844.00</b>	<b>11,828.00</b>	
						*Period Closing Bal.:		44,016.00