



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024  
HDI000038 - TANU SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		21,048.00	
09/10/2024	IN	TIKER/45302568	41309436		DR.KAMALJEET DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-15,16,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-15,16,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-15,16,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-15,16,26	9,503.00	0.00	30,551.00	
10/10/2024	IN	TIKER/45303020	41309887		HIMANI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	34,743.00	
19/10/2024	IN	TIKER/45316210	41323596		SUSHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	36,927.00	
28/10/2024	IN	TIKER/45329564	41337421	DISC -72/10%/SPOT OFFER /SH	DR SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	1,966.00	0.00	38,893.00	
28/10/2024	IN	TIKER/45329998	41337855		POONAM SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	40,563.00	
29/10/2024	RC		26103662	Cash Payments Recived Dr Tanu Singh		0.00	37,000.00	3,563.00	
29/10/2024	IN	TIKER/45330740	41338707		DINESH KANDPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	5,747.00	
09/11/2024	IN	TIKER/45346543	41354966		SUNITA KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	7,931.00	
27/11/2024	IN	TIKER/45374440	41384100		ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	14,483.00	
						<b>30,435.00</b>	<b>37,000.00</b>		
								*Period Closing Bal.:	14,483.00