



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 16/10/2024 To Date : 16/12/2024**  
**JDH000106 - RAM SUKH CHAUDHARI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
08/11/2024	IN	TIDEL/46012954	42015669		VATSALA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,280.00
22/11/2024	IN	TIDEL/46013876	42016903		MONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	10,832.00
23/11/2024	IN	TIDEL/46013933	42016961		HIMTA RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	17,384.00
23/11/2024	IN	TIDEL/46013959	42016987		RAHUL SONI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-42	2,510.00	0.00	19,894.00
02/12/2024	IN	TIDEL/46014416	42017556		ANTARIKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	24,262.00
						<b>22,166.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		24,262.00