



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 14/08/2024**  
**JHA000040 - MADAN NIRANJAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIKER/45210706	41213846		AMIT TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	8,383.00
13/08/2024	IN	TIKER/45211750	41214890		JAYDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	16,712.00
13/08/2024	IN	TIKER/45211785	41214925		JAYDEEP 3D PRINTED CAST-11,41	1,155.00	0.00	17,867.00
13/08/2024	IN	TIKER/45211993	41215133		SURESH KUMAR 3D PRINTED CAST-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,595.00	0.00	21,462.00
						<b>21,462.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		21,462.00