



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 01/11/2024  
 JPR000183 - VANDANA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,053.00
07/10/2024	IN	TIKER/45298223	41305049		ANITA TATIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	8,188.00
07/10/2024	IN	TIKER/45298502	41305328		SAROJ MATHUR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,756.00
15/10/2024	IN	TIDEL/46011625	42014083		SHREEVATSA JOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	12,713.00
19/10/2024	IN	TIKER/45315903	41323289		SUDHIR BANTHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	14,383.00
23/10/2024	IN	TIDEL/46012176	42014756		ROHIT AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	16,567.00
29/10/2024	IN	TIKER/45330799	41338766		NILITA JOHARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25	6,552.00	0.00	23,119.00
						<b>18,066.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,119.00