



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024  
**JPR000418 - IVORY DENTAL AND MAXILLOFACIAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,456.00
08/11/2024	IN	TIDEL/46012976	42015691		PRANSHUL KANJOLIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	16,732.00
08/11/2024	IN	TIDEL/46012977	42015692		CHANDAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	20,008.00
22/11/2024	IN	TIDEL/46013898	42016926		SUSHILA MATHUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,276.00	0.00	23,284.00
27/11/2024	IN	TIKER/45374064	41383718	45302328 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SANGEETA SHRIVASTVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	28,116.00
27/11/2024	RT	41309196	141007629	NV-748/TIKER/45302328/10397/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,397.00	17,719.00
30/11/2024	RC		26120159	Bank Transfer		0.00	12,887.00	4,832.00
30/11/2024	JE	229619	3372830			9,828.00	0.00	14,660.00
30/11/2024	JE	229619	3372830			0.00	9,828.00	4,832.00
30/11/2024	JE	855549	3372892			9,828.00	0.00	14,660.00
30/11/2024	JE	855549	3372892			0.00	9,828.00	4,832.00
						<b>34,316.00</b>	<b>42,940.00</b>	
						*Period Closing Bal.:		4,832.00