



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/09/2024 To Date : 27/09/2024  
KNP000038 - SHRAWAN KUMAR SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2024	IN	TIKER/45248550	41253304		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
05/09/2024	IN	TIKER/45250073	41254824		JYOTI SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,664.00
07/09/2024	IN	TIKER/45252543	41257290		REKHA KAPOOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	11,356.00
09/09/2024	IN	TIKER/45256045	41260788		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	0.00	19,739.00
10/09/2024	IN	TIKER/45257663	41262403		SADHANA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	36,077.00	0.00	55,816.00
20/09/2024	IN	TIKER/45271983	41277595		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33,34,35,36,37	10,479.00	0.00	66,295.00
						<b>66,295.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		66,295.00