



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 08/08/2024 To Date : 29/08/2024**  
**LNW000108 - NITIN SRIVASTAVA B.D.S,M.D.S**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2024	IN	TIKER/45205474	41208625		ALKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
10/08/2024	IN	TIKER/45208517	41211663		ANKITA DEVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,664.00
12/08/2024	RC		26065323	dr.nitinsrivastava18-1@okaxis-4591829537 42		0.00	2,096.00	1,568.00
19/08/2024	IN	TIKER/45222206	41226352		ANKITA DEVAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	3,984.00
25/08/2024	IN	TIKER/45232945	41237078		ANKITA DEVAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	4,832.00	0.00	8,816.00
						<b>10,912.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		8,816.00