



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024  
LNW000306 - ASHISH KUMAR SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2024	IN	TIKER/45218936	41222070		SONI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
22/08/2024	RC		26069711	ashishkumarsingh1977-1@okaxis-46013648 0462		0.00	1,568.00	0.00
04/09/2024	IN	TIKER/45247245	41252001		VIJAY KUMARI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-45	1,313.00	0.00	1,313.00
07/10/2024	RC		26093439	ashishkumarsingh1977-1@okaxis-46473782 4905		0.00	1,313.00	0.00
29/10/2024	IN	TIDEL/46012472	42015123		WARTIKA PANDEY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	10,038.00
						<b>12,919.00</b>	<b>2,881.00</b>	
						*Period Closing Bal.:		10,038.00