



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 27/11/2024**  
**LNW000310 - HIMANSHU CHAUHAN**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45248108	41252862		IFFAT KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00
06/09/2024	IN	TIKER/45250936	41255686		MADHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,35	4,192.00	0.00	10,479.00
06/09/2024	IN	TIKER/45252175	41256922		SUSHMA DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,060.00	0.00	33,539.00
11/09/2024	IN	TIKER/45259021	41263758		VIJAY CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	35,107.00
16/09/2024	RC		26082651	Bank Transfer		0.00	6,287.00	28,820.00
17/09/2024	RC		26082734	Bank Transfer		0.00	23,060.00	5,760.00
18/09/2024	IN	TIKER/45268684	41274298		SUSHMA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,33,34,35	7,838.00	0.00	13,598.00
29/09/2024	RC		26088729	Bank Transfer		0.00	7,838.00	5,760.00
02/10/2024	IN	TIKER/45290385	41295973		ARSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,328.00
03/10/2024	IN	TIKER/45292536	41299107		SHIVAM TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,896.00
03/10/2024	IN	TIKER/45292423	41298994		BABITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,464.00
09/10/2024	IN	TIKER/45302609	41309475		SUNIL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	12,560.00
10/10/2024	IN	TIKER/45302822	41309689		VANI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,656.00
15/10/2024	IN	TIKER/45310470	41317621		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	16,752.00
15/10/2024	IN	TIKER/45310504	41317655		DR SAFIYA QAIYUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	18,848.00
08/11/2024	IN	TIKER/45346064	41354487		ABHISHEK SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,34,35,36	7,762.00	0.00	26,610.00
10/11/2024	RC		26109894	Bank Transfer		0.00	18,848.00	7,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352769	41361190		SATYA PRAKASH SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	9,432.00
15/11/2024	IN	TIKER/45355652	41364071		ABHISHEK SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,34,35,3 6	5,594.00	0.00	15,026.00
20/11/2024	IN	TIKER/45362949	41372172		HIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,552.00	0.00	21,578.00
23/11/2024	RC		26116412	Bank Transfer		0.00	6,552.00	15,026.00
						<b>77,611.00</b>	<b>62,585.00</b>	
							*Period Closing Bal.:	15,026.00