



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 16/11/2024
PRJ000043 - SONU KUMAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,352.00
13/11/2024	IN	TIKER/45352627	41361048		SHAURYA KESARWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	10,843.00
14/11/2024	IN	TIDEL/46013374	42016089		RAJNI SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	13,353.00
15/11/2024	IN	TIDEL/46013410	42016125		SHANTANU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	15,537.00
15/11/2024	IN	TIKER/45356022	41364440		JAYMALA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	17,721.00
15/11/2024	RC		26112940	Bank Transfer		0.00	5,000.00	12,721.00
						8,369.00	5,000.00	
						*Period Closing Bal.:		12,721.00