



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 14/09/2024  
PRJ000048 - RITIKA PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/08/2024	IN	TIKER/45233430	41237871		PREETI MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
03/09/2024	IN	TIKER/45245718	41250475		B M SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,823.00	0.00	3,211.00
04/09/2024	IN	TIKER/45246986	41251742		NITISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,779.00
05/09/2024	IN	TIKER/45249243	41253997		MITHLESH VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,875.00
05/09/2024	IN	TIDEL/46009389	42011156		R K SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22,23	5,019.00	0.00	11,894.00
12/09/2024	IN	TIKER/45260075	41264810		B M SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	13,207.00
12/09/2024	IN	TIKER/45260140	41264874		HEMLATA PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	22,077.00
12/09/2024	IN	TIKER/45261048	41265782		SHIVANI SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,645.00
						<b>23,645.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,645.00