



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 26/10/2024**  
**PRJ000048 - RITIKA PANDEY**

							*Period Opening Bal.:	1,388.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
19/09/2024	IN	TIDEL/46010201	42012253		PRIYANKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	25,741.00
19/09/2024	IN	TIDEL/46010197	42012249		SASHI TRESSLER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	27,837.00
20/09/2024	IN	TIKER/45272545	41278157		VIPIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,405.00
24/09/2024	IN	TIKER/45277558	41283165		ANKIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,973.00
25/09/2024	RC		26087863	Dr RITIKA PANDAY PRJ000048 Bank Transfer		0.00	29,405.00	1,568.00
25/09/2024	JE	216160	3176224			0.00	9,211.00	-7,643.00
25/09/2024	JE	216160	3176224			9,211.00	0.00	1,568.00
04/10/2024	IN	TIKER/45295026	41301595		HEMLATA PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	11,002.00
18/10/2024	IN	TIDEL/46011884	42014422		JANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	13,186.00
24/10/2024	IN	TIKER/45324638	41332225		AHSHAAN ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	14,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>52,084.00</b>	<b>38,616.00</b>	
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							*Period Closing Bal.:	14,856.00
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