



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 18/09/2024 To Date : 10/10/2024**  
**PTL000001 - ANSHMAN KHARBANDA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,004.00
18/09/2024	IN	TIKER/45268398	41274012		PARKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	15,196.00
26/09/2024	IN	TIDEL/46010651	42012698		SUKHWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	19,388.00
28/09/2024	IN	TIDEL/46010786	42012833		SUKHWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	21,484.00
01/10/2024	IN	TIDEL/46010969	42013016		LONIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,192.00	0.00	25,676.00
03/10/2024	RC		26091229	9815836630@axl-427743974716 Bank Transfer		0.00	15,196.00	10,480.00
03/10/2024	JE	839208	3197021			11,004.00	0.00	21,484.00
03/10/2024	JE	839208	3197021			0.00	11,004.00	10,480.00
05/10/2024	IN	TIKER/45295443	41302011		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	12,576.00
07/10/2024	IN	TIDEL/46011211	42013602		SUNMEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,672.00
07/10/2024	IN	TIDEL/46011236	42013627		PRATISHTAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,768.00
						<b>31,964.00</b>	<b>26,200.00</b>	
						*Period Closing Bal.:		16,768.00