



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 22/08/2024**  
**PTL000001 - ANSHMAN KHARBANDA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2024	IN	TIDEL/46006625	42007537		RENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
29/07/2024	IN	TIKER/45186354	41189308		DR. ANJANA GARG DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	4,716.00
30/07/2024	IN	TIDEL/46007133	42008370		RAJBIR SIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,812.00
02/08/2024	IN	TIDEL/46007393	42008630		ANILJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,908.00
04/08/2024	RC		26061043	9815836630@axl-421723031230 Bank Transfer		0.00	6,812.00	2,096.00
04/08/2024	JE	822668	3033757			4,192.00	0.00	6,288.00
04/08/2024	JE	822668	3033757			0.00	4,192.00	2,096.00
05/08/2024	IN	TIDEL/46007520	42008757		DSP SUKHBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
09/08/2024	IN	TIDEL/46007785	42009022		KIRANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	6,288.00
09/08/2024	IN	TIDEL/46007793	42009030		PRABHJOT SINGH MANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	8,384.00
13/08/2024	IN	TIDEL/46008039	42009276		AMARJEET SIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	12,576.00
						<b>23,580.00</b>	<b>11,004.00</b>	
						*Period Closing Bal.:		12,576.00