



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 30/08/2024**  
**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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26                 | 2,096.00              | 0.00             | 2,096.00  |
| 29/07/2024  | IN      | TIKER/45186354 | 41189308 |  | DR. ANJANA GARG<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-36                        | 2,620.00              | 0.00             | 4,716.00  |
| 30/07/2024  | IN      | TIDEL/46007133 | 42008370 |  | RAJBIR SIDHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36         | 2,096.00              | 0.00             | 6,812.00  |
| 02/08/2024  | IN      | TIDEL/46007393 | 42008630 |  | ANILJEET<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46             | 2,096.00              | 0.00             | 8,908.00  |
| 04/08/2024  | RC      |                | 26061043 | 9815836630@axl-421723031230<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36          | 2,096.00              | 0.00             | 4,192.00  |
| 09/08/2024  | IN      | TIDEL/46007785 | 42009022 |  | KIRANDEEP KAUR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24       | 2,096.00              | 0.00             | 6,288.00  |
| 09/08/2024  | IN      | TIDEL/46007793 | 42009030 |  | PRABHJOT SINGH MANN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45  | 2,096.00              | 0.00             | 8,384.00  |
| 13/08/2024  | IN      | TIDEL/46008039 | 42009276 |  | AMARJEET SIDHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-26,27 | 4,192.00              | 0.00             | 12,576.00 |
| 29/08/2024  | IN      | TIDEL/46008891 | 42010524 |  | NARESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16               | 2,096.00              | 0.00             | 14,672.00 |
|             |         |                |          |  |  | <b>25,676.00</b>      | <b>11,004.00</b> |           |
|             |         |                |          |  |  | *Period Closing Bal.: |                  | 14,672.00 |