



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 18/11/2024  
PTN000261 - UDAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,210.00
09/11/2024	IN	TIKER/45347132	41355555		SAPNA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	32,486.00
13/11/2024	RC		26112017	Bank Transfer		0.00	29,210.00	3,276.00
14/11/2024	IN	TIKER/45354053	41362474		SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	6,552.00
14/11/2024	IN	TIKER/45354092	41362513		DHARAMVIR KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17	3,276.00	0.00	9,828.00
16/11/2024	IN	TIKER/45357202	41365620		DR PRITY DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-45	3,276.00	0.00	13,104.00
						<b>13,104.00</b>	<b>29,210.00</b>	
						*Period Closing Bal.:		13,104.00