



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/10/2024  
 PTN000311 - MEDIVERSAL HEALTH CARE PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2024	IN	TIKER/45027744	41027581		MUNMUM HOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
16/07/2024	IN	TIKER/45165357	41166915		DHIRENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	5,760.00
19/07/2024	IN	TIKER/45170835	41172383		RADHE SHYAM BANSAL DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-45,46,47	2,386.00	0.00	8,146.00
19/07/2024	IN	TIKER/45171694	41173241		RADHE SHYAM BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	10,242.00
24/07/2024	IN	TIKER/45178331	41181119		DHIRENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	14,434.00
08/08/2024	IN	TIKER/45203614	41206766		SANJAY DAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,530.00
22/08/2024	IN	TIKER/45227196	41231339		RADHE SHYAM BANSAL DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-14,15,25,26,27	2,989.00	0.00	19,519.00
22/08/2024	RC		26070293	Bank Transfer		0.00	14,434.00	5,085.00
						<b>19,519.00</b>	<b>14,434.00</b>	
						*Period Closing Bal.:		5,085.00