



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024  
VNS000009 - DHARAMVEER SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/10/2024	IN	TIKER/45292037	41298609		B R MAURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
11/10/2024	IN	TIDEL/46011520	42013911		B R MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	16,771.00
11/11/2024	IN	TIKER/45348103	41356526		SUMITRA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	21,139.00
21/11/2024	IN	TIKER/45364342	41373627		AJIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	5,039.00	0.00	26,178.00
27/11/2024	RC		26117866	Bank Transfer		0.00	4,192.00	21,986.00
27/11/2024	JE	228543	3360066			4,192.00	0.00	26,178.00
27/11/2024	JE	228543	3360066			0.00	4,192.00	21,986.00
06/12/2024	IN	TIKER/45389335	41399607		SHIVAM YADAV 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE ( GUIDE)-11	5,245.00	0.00	27,231.00
						<b>35,615.00</b>	<b>8,384.00</b>	
						*Period Closing Bal.:		27,231.00