



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 29/11/2024  
VSK000074 - ATUL SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-1.00
01/11/2024	IN	TIKER/45336271	41344455		NAGMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,669.00
02/11/2024	IN	TIKER/45337280	41345467		SANTHI IPS EMAX PRESS LAYERING CROWN-21	3,455.00	0.00	5,124.00
02/11/2024	IN	TIKER/45337345	41345532		NAVJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	8,463.00
04/11/2024	IN	TIKER/45338768	41346980		ADVAIET HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	9,174.00
05/11/2024	IN	TIKER/45340863	41349177		SUSHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	10,844.00
09/11/2024	IN	TIKER/45347500	41355923		SAROJA DEVI DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,251.00	0.00	15,095.00
10/11/2024	IN	TIKER/45347924	41356347		AMIT YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	18,434.00
12/11/2024	IN	TIHYD/46409072	42409245		RAM SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	23,453.00
14/11/2024	IN	TIKER/45353303	41361724		KRISHNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	25,123.00
14/11/2024	IN	TIKER/45354897	41363318		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	26,793.00
23/11/2024	IN	TIKER/45369344	41378843		KAIRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	28,746.00
						<b>28,747.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		28,746.00