



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 AJM000001 - SHANTANU TELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/05/2024	IN	TIKER/45064609	41065510		AHILYA SINGH TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	839.00
02/07/2024	IN	TIKER/45144073	41145660		PARTIBHA CHAUDHARY FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	1,994.00
30/07/2024	RC		26057758	9314007181@ybl-421225340429 Bank Transfer		0.00	1,994.00	0.00
12/08/2024	IN	TIKER/45211109	41214249		SITA RAM GOYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00
24/08/2024	IN	TIKER/45230569	41234704		VINEET LOHIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	4,089.00
31/08/2024	IN	TIKER/45242307	41246858		BALJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,657.00
03/09/2024	IN	TIKER/45246748	41251504		HIMANSHU CHAUDHARY 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	2,791.00	0.00	8,448.00
06/09/2024	IN	TIKER/45250623	41255374		ASHA SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	11,583.00
09/09/2024	IN	TIKER/45255948	41260691		HARSHIL JAISWAL 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	13,085.00
03/10/2024	RC		26096946	Bank Transfer		0.00	5,657.00	7,428.00
						15,079.00	7,651.00	
						*Period Closing Bal.:		7,428.00