



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/10/2024
BPL000202 - SANJAI RAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/09/2024	IN	TIKER/45279914	41285517		GYAN SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	6,271.00
05/10/2024	IN	TIMUM/46804252	42804423		MISS. PRAKRATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,659.00
07/10/2024	IN	TIMUM/46804293	42804464		MRS. MANJU CHATURVEDI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	22,716.00
15/10/2024	IN	TIKER/45309956	41317109		A K PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	25,851.00
15/10/2024	IN	TIMUM/46804502	42804673		MRS. MANJU CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35	8,383.00	0.00	34,234.00
18/10/2024	IN	TIKER/45314427	41321810		LIJO GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	35,904.00
21/10/2024	IN	TIMUM/46804730	42804900		CAROLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	40,272.00
24/10/2024	IN	TIKER/45324264	41331852		DEVENDRA RAJAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	45,281.00
26/10/2024	IN	TIKER/45327360	41335151		SUCHITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	46,951.00
26/10/2024	IN	TIKER/45327818	41335608		B K BAJPAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,48	3,339.00	0.00	50,290.00
29/10/2024	IN	TIMUM/46805009	42805179		SWATI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	56,842.00
						56,842.00	0.00	
						*Period Closing Bal.:		56,842.00