



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/08/2024 To Date : 22/09/2024
CHG000317 - NAMAN RANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	701.00
24/08/2024	IN	TIKER/45230958	41235093		PURSHOTAM DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26,27	3,145.00	0.00	3,846.00
04/09/2024	IN	TIKER/45247664	41252420		PURSHOTAM DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	7,417.00	0.00	11,263.00
07/09/2024	IN	TIKER/45253733	41258478		DHAWAN DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,42,43,31,32,33 , DENTCARE DMLS INJECT PRO PD B/L 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	8,138.00	0.00	19,401.00
09/09/2024	IN	TIKER/45254953	41259697		RAJESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,969.00
09/09/2024	IN	TIKER/45255685	41260429		PURSHOTAM DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-44,45,46,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	5,611.00	0.00	26,580.00
11/09/2024	RC		26080672	Bank Transfer		0.00	18,442.00	8,138.00
14/09/2024	IN	TIDEL/46009964	42011921		ANIRUDH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	11,283.00
16/09/2024	IN	TIKER/45265705	41271026		MANJU TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,851.00
18/09/2024	RC		26083240	Bank Transfer		0.00	1,568.00	11,283.00
18/09/2024	RC		26083480	Bank Transfer		0.00	3,145.00	8,138.00
18/09/2024	JE	214258	3154740			3,145.00	0.00	11,283.00
18/09/2024	JE	214258	3154740			0.00	3,145.00	8,138.00
20/09/2024	IN	TIKER/45272145	41277757		AARTI KANOJIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	9,706.00
						35,305.00	26,300.00	
							*Period Closing Bal.:	9,706.00