



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 21/12/2024
 CHG000462 - ANJALI MAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,826.00
10/10/2024	IN	TIKER/45303951	41310818		LALIT OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36	2,783.00	0.00	-43.00
18/10/2024	IN	TIKER/45315085	41322467		LALIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,188.00
14/11/2024	IN	TIKER/45354406	41362827		SIMARJIT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , IPS EMAX PRESS STAINING ONLAY-37	5,124.00	0.00	8,312.00
03/12/2024	IN	TIKER/45384059	41394124		PAYAL DENTCARE ALIGNERS RETAINER PER SPLINT-	3,465.00	0.00	11,777.00
03/12/2024	IN	TIKER/45384064	41394129		PAYAL DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	14,665.00
12/12/2024	RT	41310818	141008005	DC-244/TIKER/45303951/2783/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,783.00	11,882.00
19/12/2024	IN	TIKER/45409040	41420491		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , IPS EMAX PRESS STAINING ONLAY-24	5,124.00	0.00	17,006.00
						22,615.00	2,783.00	
						*Period Closing Bal.:		17,006.00