



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/08/2024 To Date : 14/09/2024
DEL000045 - ANUJ KHANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,676.00
20/08/2024	IN	TIKER/45223126	41227272		SANJAY CHHABRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	12,601.00
24/08/2024	IN	TIKER/45231164	41235299		DEVENDER GULATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	9,664.00	0.00	22,265.00
29/08/2024	IN	TIKER/45238419	41242856		MADHU MALHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	24,681.00
30/08/2024	RC		26074116	Bank Transfer		0.00	24,681.00	0.00
30/08/2024	JE	210398	3104039			2,096.00	0.00	2,096.00
30/08/2024	JE	210398	3104039			0.00	2,096.00	0.00
31/08/2024	IN	TIKER/45242694	41247244		ANIL MALHOTRA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,726.00	0.00	9,726.00
06/09/2024	IN	TIDEL/46009430	42011196		PUSHPA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21	2,095.00	0.00	11,821.00
09/09/2024	IN	TIDEL/46009611	42011376		MOHAN LAL HIRWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	16,013.00
11/09/2024	IN	TIKER/45258763	41263500		PUSHPA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,22	3,143.00	0.00	19,156.00
11/09/2024	IN	TIKER/45259242	41263978		MANJU GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	4,832.00	0.00	23,988.00
						42,089.00	26,777.00	
						*Period Closing Bal.:		23,988.00