



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 DEL000076 - AJAY RAJ BHAGAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	41,608.00
03/09/2024	IN	TIKER/45246630	41251386		AMAIRA ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,243.00
04/09/2024	IN	TIKER/45247501	41252257		SUSHEELA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	43,631.00
04/09/2024	IN	TIDEL/46009316	42011083		GURPREET KAUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	44,324.00
11/09/2024	IN	TIKER/45258168	41262905		SHRIYA KOHLI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	44,959.00
16/09/2024	IN	TIKER/45265191	41270514		SHIV MANN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	45,652.00
18/09/2024	IN	TIKER/45269404	41275017		ABIR BASAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	47,748.00
18/09/2024	IN	TIDEL/46010137	42012191		SUBARI KRISHNAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	48,441.00
20/09/2024	IN	TIKER/45272639	41278251		VIVEK SAHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	50,537.00
22/09/2024	IN	TIKER/45274631	41280242		AKSHYN LALL RAMNATH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	51,230.00
24/09/2024	IN	TIDEL/46010462	42012512		SUJATA AGGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	51,923.00
26/09/2024	IN	TIKER/45281526	41287125		ABIR BASAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	52,616.00
27/09/2024	IN	TIKER/45283413	41289012		ANURADHA DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	54,712.00
30/09/2024	IN	TIKER/45286873	41292471		RENUKA MANN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	73,581.00
30/09/2024	IN	TIKER/45287812	41293403		DIVYA JALAN DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	78,413.00
30/09/2024	IN	TIKER/45287848	41293439		GITANJALI DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	80,509.00
						<b>38,901.00</b>	<b>0.00</b>	
							*Period Closing Bal.:	80,509.00