



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 18/12/2024
 DEL000132 - TARUN GERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,785.00
23/10/2024	IN	TIKER/45321807	41329393		GERNAL SAKUJA IPS EMAX PRESS STAINING INLAY-35	2,940.00	0.00	40,725.00
23/10/2024	RC		26102480	Bank Transfer		0.00	16,000.00	24,725.00
23/10/2024	JE	222183	3256626			2,096.00	0.00	26,821.00
23/10/2024	JE	222183	3256626			0.00	2,096.00	24,725.00
26/10/2024	IN	TIKER/45327761	41335551		YASH KAMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	26,113.00
29/10/2024	IN	TIDEL/46012430	42015081		POONAM KHANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	26,806.00
11/11/2024	IN	TIDEL/46013146	42015861		SHIVANI KOTYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	28,990.00
12/11/2024	IN	TIDEL/46013188	42015903		PARVEEN BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	31,174.00
26/11/2024	IN	TIKER/45372663	41382260		DIMPI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	32,552.00
12/12/2024	IN	TIDEL/46015045	42018313		RAM PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	39,104.00
						19,415.00	18,096.00	
						*Period Closing Bal.:		39,104.00