



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/02/2024 To Date : 30/07/2024
DEL000156 - CHANDAN T

							*Period Opening Bal.:	9,046.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35324325	31450416		KANTA JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,22,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,17,22,24,25, 26,27	701.00	0.00	9,747.00
15/02/2024	IN	TI/35333187	31459264		KANTA JAIN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,23,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13,14,15,16,17,21,23,24,25,26 ,27	2,923.00	0.00	12,670.00
17/02/2024	IN	TIDEL/32702125	32618618		ABIB AMIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	18,960.00
14/03/2024	IN	TI/35375870	31501942		KANTA JAIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,31,32 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-41,42,31,32	7,165.00	0.00	26,125.00
28/03/2024	IN	TI/35397871	31523966		KANTA JAIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31,32	1,029.00	0.00	27,154.00
31/03/2024	JE		2595181			0.00	1,465.00	25,689.00
01/04/2024	IN	TIKER/45000541	41000540		SAHAB SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	31,557.00
08/04/2024	IN	TIKER/45011857	41011789		SAHAB SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,313.00	0.00	32,870.00
08/04/2024	IN	TIKER/45012839	41012764		SAHAB SINGH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	35,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	JE	804277	2871573			0.00	10,482.00	25,384.00
26/04/2024	JE	804277	2871573			10,482.00	0.00	35,866.00
26/04/2024	RC		26012614	Bank Transfer		0.00	13,871.00	21,995.00
06/06/2024	IN	TIKER/45102989	41104604		BINOD SARMAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26	206.00	0.00	22,201.00
25/06/2024	IN	TIKER/45131534	41133330		BINOD SARMAH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24	6,074.00	0.00	28,275.00
25/06/2024	IN	TIDEL/46005047	42005966		AMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	30,371.00
28/06/2024	IN	TIKER/45137034	41138769		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	33,506.00
30/06/2024	IN	TIKER/45140225	41141887		BINOD SARMAH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	34,819.00
01/07/2024	IN	TIKER/45141558	41143213		BINOD SARMAH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	2,472.00	0.00	37,291.00
04/07/2024	RC		26046500	Bank Transfer		0.00	10,177.00	27,114.00
						54,063.00	35,995.00	
						*Period Closing Bal.:		27,114.00