



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/10/2024 To Date : 23/11/2024
DEL000170 - SUNIL TOMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,917.00
30/10/2024	IN	TIDEL/46012564	42015217		SAHEJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	18,495.00
01/11/2024	IN	TIKER/45336152	41344336		SANJAY CHABRRA L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	18,907.00
06/11/2024	IN	TIKER/45341755	41350122		SONALI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	19,596.00
11/11/2024	IN	TIKER/45348629	41357050		MRS. BHUDI RAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	23,521.00
18/11/2024	IN	TIDEL/46013611	42016562		ANITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	25,705.00
21/11/2024	IN	TIKER/45365556	41374905		DEEPTI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	26,394.00
						8,477.00	0.00	
						*Period Closing Bal.:		26,394.00