



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024
DEL000224 - RAHUL DESHWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,613.00
11/05/2024	IN	TIKER/45062800	41063711		NIDHI RUHIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	5,343.00
15/05/2024	IN	TIDEL/46002709	42003148		SUNITA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	5,766.00
20/05/2024	IN	TIKER/45075202	41076025		SUNITA YADAV 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	1,313.00	0.00	7,079.00
25/05/2024	IN	TIKER/45085043	41085796		BIMLA THAKRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	8,539.00
28/05/2024	IN	TIDEL/46003393	42003833		NEHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	11,684.00
29/05/2024	IN	TIDEL/46003492	42003932		SUNITA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-31	2,536.00	0.00	14,220.00
08/06/2024	IN	TIKER/45105554	41107146		MONU GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	14,950.00
12/06/2024	IN	TIKER/45111607	41113133		SUNITA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	1,691.00	0.00	16,641.00
14/06/2024	IN	TIKER/45114248	41115755		S P JAIN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	17,153.00
14/06/2024	IN	TIKER/45116046	41117513		ARCHANA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	24,233.00
16/06/2024	IN	TIKER/45118314	41119765		UMA AVASTI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,16,24,25,26	591.00	0.00	24,824.00
19/06/2024	IN	TIDEL/46004719	42005612		NEHA TAKSHAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	25,517.00
						20,904.00	0.00	
						*Period Closing Bal.:		25,517.00