



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
DEL000287 - DENTAL WORLD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,892.00
02/09/2024	IN	TIDEL/46009155	42010923		AARAV NAKRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	57,047.00
02/09/2024	IN	TIDEL/46009156	42010924		SAANVI NAKRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	58,202.00
05/09/2024	IN	TIKER/45249032	41253786		DEEP JAIN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE-45,46,35,36,37	20,953.00	0.00	79,155.00
14/09/2024	IN	TIKER/45264748	41270071		NIRMALA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	90,129.00
22/09/2024	IN	TIKER/45273551	41279162		NIRMALA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	94,832.00
28/09/2024	IN	TIKER/45285594	41291192		RACHNA RANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	100,653.00
						44,761.00	0.00	
						*Period Closing Bal.:		100,653.00