



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/10/2024 To Date : 26/10/2024
 DEL000306 - ANAND PAL LOHIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		97,051.00
17/10/2024	IN	TIDEL/46011779	42014294		SUMAN LAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	97,744.00
19/10/2024	IN	TIKER/45316595	41323980		ANITHA DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	99,235.00
19/10/2024	IN	TIDEL/46011911	42014449		VIKRAM BHUSHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	99,928.00
21/10/2024	IN	TIKER/45318227	41325664		SAVITA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	102,023.00
22/10/2024	IN	TIKER/45319619	41327123		KANWAL ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	104,536.00
22/10/2024	IN	TIKER/45320929	41328431		ANITA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	106,206.00
23/10/2024	IN	TIKER/45321386	41328973		G B S WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	107,876.00
23/10/2024	IN	TIKER/45321415	41329002		HARSH VATSAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	109,546.00
23/10/2024	IN	TIKER/45321645	41329232		SANGEETA THAKRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	113,914.00
24/10/2024	IN	TIKER/45324664	41332251		SAVITA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	117,057.00
25/10/2024	IN	TIKER/45324714	41332475		SHANKARI BANERJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	119,570.00
25/10/2024	IN	TIKER/45324842	41332603		MAHESH YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,27,36,37	16,912.00	0.00	136,482.00
25/10/2024	IN	TIKER/45325278	41333039		R N SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	137,259.00
25/10/2024	IN	TIKER/45325378	41333138		GARGI CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	140,598.00
						43,547.00	0.00	
						*Period Closing Bal.:		140,598.00