



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 DEL000330 - GUNEET GOGIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,089.00
03/09/2024	RC		26075924	9911889567@ptaxis-461383288393 Bank Transfer		0.00	4,089.00	0.00
04/09/2024	IN	TIKER/45248525	41253279		SHASHI BHUSHAN KAMBOJ L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,31,3 2,33	309.00	0.00	309.00
07/09/2024	IN	TIKER/45252737	41257484		RAMAKANT SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,725.00
12/09/2024	IN	TIKER/45260050	41264785		NAMAN ANAND DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	714.00	0.00	3,439.00
12/09/2024	IN	TIKER/45261088	41265822		SHASHI BHUSHAN KAMBOJ L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,31,3 2,33	309.00	0.00	3,748.00
13/09/2024	IN	TIDEL/46009860	42011815		SHEETAL SAIGAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	4,441.00
14/09/2024	IN	TIKER/45263144	41268471		APOORVA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	6,857.00
20/09/2024	IN	TIKER/45272228	41277840		AMITABH BANERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	9,583.00
24/09/2024	IN	TIKER/45277888	41283494		SHASHI BHUSHAN KAMBOJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	21,744.00	0.00	31,327.00
26/09/2024	IN	TIKER/45281416	41287015		DEEPTI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,895.00
27/09/2024	IN	TIKER/45283724	41289323		YAAJJ GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	37,598.00
						<b>37,598.00</b>	<b>4,089.00</b>	
						*Period Closing Bal.:		37,598.00