



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/10/2024 To Date : 12/11/2024
DEL000344 - KSHITIZ ROHILLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
13/10/2024	IN	TIKER/45307198	41314060		SUNITA KHATANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,271.00
14/10/2024	IN	TIKER/45308645	41315744		DAMYANTI DEVI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,26,27	8,348.00	0.00	14,619.00
19/10/2024	IN	TIKER/45317365	41324748		DAMYANTI DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,27	7,538.00	0.00	22,157.00
21/10/2024	IN	TIKER/45318508	41325944		MANJU JATANA OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36	5,565.00	0.00	27,722.00
21/10/2024	IN	TIDEL/46012034	42014586		MAMTA RANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,276.00	0.00	30,998.00
22/10/2024	IN	TIKER/45321078	41328580		SUJAY SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	32,668.00
22/10/2024	IN	TIDEL/46012077	42014643		GAURAV SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	34,852.00
23/10/2024	IN	TIKER/45322253	41329838		LALIT NAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	38,191.00
27/10/2024	IN	TIKER/45328464	41336324		MANJU JATANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	43,216.00
29/10/2024	IN	TIKER/45330961	41338928		DEEPIKA DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,965.00	0.00	50,181.00
06/11/2024	RC		26108224	Bank Transfer		0.00	30,000.00	20,181.00
						45,478.00	30,000.00	
						*Period Closing Bal.:		20,181.00