



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
DEL000550 - PARMOD GULIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,265.00
05/09/2024	IN	TIDEL/46009352	42011119		RANBIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	45,361.00
11/09/2024	IN	TIDEL/46009731	42011495		RAGHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	48,318.00
16/09/2024	IN	TIDEL/46010021	42011978		BIPIN AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	51,275.00
18/09/2024	IN	TIKER/45268665	41274279		ASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	52,663.00
19/09/2024	IN	TIKER/45270284	41275896		SHAKUNTA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	56,827.00
23/09/2024	IN	TIKER/45275957	41281566		VIMAL DEVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	58,395.00
25/09/2024	IN	TIDEL/46010604	42012652		NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,192.00	0.00	62,587.00
25/09/2024	JE		3178773			0.00	55,883.00	6,704.00
25/09/2024	JE	837680	3182522			13,698.00	0.00	20,402.00
25/09/2024	JE	837680	3182522			0.00	13,698.00	6,704.00
25/09/2024	JE	838104	3183914			8,010.00	0.00	14,714.00
25/09/2024	JE	838104	3183914			0.00	8,010.00	6,704.00
26/09/2024	IN	TIKER/45281455	41287054		SUBHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	8,092.00
29/09/2024	IN	TIKER/45286009	41291609		K K SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,480.00
30/09/2024	IN	TIKER/45286352	41291952		AMAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	10,737.00
30/09/2024	IN	TIDEL/46010892	42012939		SHAURYA DENTAL STONE CAST-11,31	410.00	0.00	11,147.00
						45,473.00	77,591.00	
						*Period Closing Bal.:		11,147.00