



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
DEL000597 - DEEPIKA ATTRESH

							*Period Opening Bal.:	52,581.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2024	RC		26093246	Bank Transfer		0.00	52,581.00	0.00
05/10/2024	JE	218329	3205331			26,918.00	0.00	26,918.00
05/10/2024	JE	218329	3205331			0.00	26,918.00	0.00
15/10/2024	RT		142000292	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	-2,096.00
17/10/2024	IN	TIKER/45313963	41321260		PRAMOD HUDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	88.00
18/10/2024	IN	TIKER/45315745	41323126		PRAMOD HUDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	781.00
19/10/2024	IN	TIKER/45316747	41324131		JITENDER YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	2,965.00
21/10/2024	IN	TIKER/45318155	41325593		LAXMI KUKRATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	5,149.00
24/10/2024	IN	TIKER/45324461	41332049		SEETAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	6,819.00
25/10/2024	IN	TIDEL/46012311	42014930		LAXMI KUKRATI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-43	2,510.00	0.00	9,329.00
26/10/2024	IN	TIKER/45328166	41335956		LALIT BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38	13,356.00	0.00	22,685.00
27/10/2024	IN	TIKER/45328660	41336520		JITENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	24,869.00
28/10/2024	IN	TIKER/45329167	41337025		ASHA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	20,034.00	0.00	44,903.00
29/10/2024	IN	TIKER/45331760	41339724		RENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,44,45,46	13,104.00	0.00	58,007.00
31/10/2024	IN	TIKER/45334418	41342456		ANUJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	64,559.00
31/10/2024	IN	TIDEL/46012679	42015331		KISHAN SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33	15,057.00	0.00	79,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						108,630.00	81,595.00	
--	--	--	--	--	--	-------------------	------------------	--

							*Period Closing Bal.:	79,616.00
--	--	--	--	--	--	--	-----------------------	-----------