



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/08/2024 To Date : 17/12/2024
DEL000627 - SAPNA ARYA

								*Period Opening Bal.:	1,388.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/08/2024	IN	TIKER/45220850	41223980		SARAN RAJ K DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	2,120.00	
24/08/2024	IN	TIKER/45231173	41235308		AMITOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,508.00	
25/08/2024	IN	TIKER/45231520	41235655		SARAN RAJ K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	4,164.00	
07/09/2024	RC		26083325	Bank Transfer		0.00	4,164.00	0.00	
18/09/2024	IN	TIDEL/46010162	42012215		ANSHUL KISHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	9,434.00	
27/09/2024	RC		26090071	Bank Transfer		0.00	9,434.00	0.00	
27/09/2024	JE	217134	3186892			9,434.00	0.00	9,434.00	
27/09/2024	JE	217134	3186892			0.00	9,434.00	0.00	
12/11/2024	IN	TIKER/45351222	41359641		RUCHI PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	
12/11/2024	IN	TIKER/45350691	41359111		PRAGYA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	2,982.00	
21/11/2024	IN	TIDEL/46013807	42016818		MANISHA GAUTAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,479.00	0.00	9,461.00	
27/11/2024	IN	TIDEL/46014112	42017164		AMIT BAJAJ DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,479.00	0.00	15,940.00	
28/11/2024	RC		26119297	Bank Transfer		0.00	15,940.00	0.00	
28/11/2024	JE	229183	3367704			12,958.00	0.00	12,958.00	
28/11/2024	JE	229183	3367704			0.00	12,958.00	0.00	
04/12/2024	IN	TIKER/45385502	41395566		MISHTI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	
12/12/2024	IN	TIKER/45397958	41408808		KULVINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	2,982.00	0.00	4,473.00	
14/12/2024	IN	TIKER/45400903	41411897		GAURAV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,491.00	0.00	5,964.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	5,964.00
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