



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/11/2024
 DEL000651 - MEENU G SINGLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
02/09/2024	IN	TIKER/45244616	41249376		RAKESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	2,956.00
11/09/2024	IN	TIKER/45259317	41264053		SHAWETA KHATANA OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,295.00	0.00	8,251.00
23/09/2024	IN	TIKER/45276205	41281814		ANITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,819.00
03/10/2024	IN	TIKER/45291873	41298451		HARKIRAT KOCHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	10,549.00
07/10/2024	RC		26093526	Bank Transfer		0.00	9,819.00	730.00
11/10/2024	IN	TIKER/45304852	41311716		M L GUPTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25,26,27	2,573.00	0.00	3,303.00
11/10/2024	IN	TIKER/45305209	41312072		M L GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	6,079.00
21/10/2024	IN	TIKER/45318260	41325697	45259317 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SHAWETA KHATANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	8,592.00
21/10/2024	RT		141006217	OT-350/TIKER/45259317/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	3,297.00
						17,023.00	15,114.00	
						*Period Closing Bal.:		3,297.00