



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
DEL000701 - KAVITA MEHNDIRATTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,351.00
02/05/2024	IN	TIKER/45048592	41048318		BABURAM GUPTA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	19,864.00
02/05/2024	IN	TIDEL/46001866	42001860		ASHWANI KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	20,557.00
03/05/2024	IN	TIKER/45050627	41050342		ASHWINI KUMAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	23,070.00
08/05/2024	IN	TIKER/45057287	41058230		MRS SUSHIL VERMA OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	4,437.00	0.00	27,507.00
10/05/2024	IN	TIDEL/46002381	42002821		SUNITA SIKKA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	29,602.00
13/05/2024	IN	TIKER/45064515	41065416		MRS SUSHIL VERMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47	761.00	0.00	30,363.00
18/05/2024	IN	TIKER/45073757	41074583		SUNITA SIKKA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	34,214.00
29/05/2024	IN	TIKER/45090673	41091399		ANJANA RAGHAV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27,36,37	2,734.00	0.00	36,948.00
29/05/2024	IN	TIKER/45091030	41091753		VIRENDER KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,093.00
						22,742.00	0.00	
						*Period Closing Bal.:		40,093.00