



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 08/09/2024
DEL000707 - SANKALPARYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,486.00
01/08/2024	IN	TIDEL/46007327	42008564		VARSHA KASANA DENTCARE ZIRCONIA SOLID PLUS ONLAY-35	2,620.00	0.00	42,106.00
08/08/2024	IN	TIKER/45203149	41206301		SANTHOSH SHARMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25,44,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25,44,34	30,792.00	0.00	72,898.00
14/08/2024	IN	TIKER/45213488	41216628		SANTHOSH SHARMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,31,32,33	11,813.00	0.00	84,711.00
28/08/2024	IN	TIKER/45236292	41240730		SANTHOSH SHARMA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-16,17,26,27,46,47,35,36 ,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-16,17,26,27,46,47,35,36,37	18,726.00	0.00	103,437.00
31/08/2024	RC		26074993	Bank Transfer		0.00	10,000.00	93,437.00
						63,951.00	10,000.00	
						*Period Closing Bal.:		93,437.00