



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
DEL000730 - NAYAR DENTAL CARE CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		61,859.00
04/10/2024	IN	TIKER/45294301	41300872		MR.S.K PANDITA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	62,065.00
07/10/2024	JE	218870	3211675			0.00	4,227.00	57,838.00
07/10/2024	JE	218870	3211675			4,227.00	0.00	62,065.00
07/10/2024	RC		26094517	Bank Transfer		0.00	61,859.00	206.00
16/10/2024	IN	TIKER/45311847	41319053		MR.S.K PANDITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	11,052.00	0.00	11,258.00
17/10/2024	IN	TIKER/45313324	41320568		AJAY SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	12,298.00
18/10/2024	IN	TIKER/45315598	41322979		MR.KBL MITTAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	13,550.00
23/10/2024	IN	TIDEL/46012158	42014738		NIKHIL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	12,002.00	0.00	25,552.00
25/10/2024	IN	TIKER/45326530	41334289		S S VAIDYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	1,252.00	0.00	26,804.00
26/10/2024	IN	TIKER/45326914	41334705		RAJKUMARI NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-11,35	2,390.00	0.00	29,194.00
						33,421.00	66,086.00	
						*Period Closing Bal.:		29,194.00