



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**DEL000730 - NAYAR DENTAL CARE CENTRE**

							*Period Opening Bal.:	29,829.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2024	IN	TIDEL/46012806	42015521		REHA GOEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	30,035.00
07/11/2024	IN	TIKER/45344023	41352447		PAYAL SEHGAL DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,829.00	0.00	34,864.00
07/11/2024	RC		26109202	Bank Transfer		0.00	29,829.00	5,035.00
07/11/2024	JE	225018	3290734			12,637.00	0.00	17,672.00
07/11/2024	JE	225018	3290734			0.00	12,637.00	5,035.00
09/11/2024	IN	TIKER/45346923	41355346		VINOD GANGOTRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	12,002.00	0.00	17,037.00
09/11/2024	IN	TIKER/45347258	41355681		SHANTI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	18,077.00
09/11/2024	IN	TIKER/45347622	41356045		MRS.BHARTI DAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27	1,455.00	0.00	19,532.00
13/11/2024	IN	TIKER/45352192	41360611		ISHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,167.00
13/11/2024	IN	TIKER/45352720	41361141		ISHITA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	20,856.00
14/11/2024	IN	TIKER/45354504	41362925		NIMISH SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	21,896.00
16/11/2024	IN	TIKER/45358343	41367369		RAJKUMARI KEWAL RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,678.00	0.00	28,574.00
18/11/2024	IN	TIKER/45360310	41369379		NIMISH SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	12,002.00	0.00	40,576.00
22/11/2024	IN	TIKER/45367622	41377062		HAUSILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	9,664.00	0.00	50,240.00
25/11/2024	IN	TIKER/45370141	41379653		REHA GOEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,21,22,23,26	2,095.00	0.00	52,335.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2024	IN	TIKER/45375024	41384730		SANGEETA MEHDIRATA IPS EMAX PRESS STAINING CROWN-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	3,910.00	0.00	56,245.00

**68,882.00      42,466.00**

\*Period Closing Bal.: 56,245.00