



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 09/11/2024
DEL000771 - NEHARIKA YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,006.00
04/09/2024	IN	TIDEL/46009301	42011068		SANDEEP SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	6,699.00
27/09/2024	IN	TIDEL/46010705	42012752		BIPLAB SAHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	7,392.00
01/10/2024	RC		26090912	Bank Transfer		0.00	6,699.00	693.00
01/10/2024	JE	6983	3192507			6,699.00	0.00	7,392.00
01/10/2024	JE	6983	3192507			0.00	6,699.00	693.00
08/10/2024	IN	TIDEL/46011319	42013710		SOBHA NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11	3,749.00	0.00	4,442.00
14/10/2024	IN	TIKER/45307977	41315080		SOBHA NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,36,37	2,499.00	0.00	6,941.00
14/10/2024	IN	TIKER/45308289	41315391		MR.KHERA DENTCARE ACRYLIC IMPACT CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,352.00	0.00	8,293.00
25/10/2024	IN	TIKER/45325566	41333325		AJITH K R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	8,716.00
30/10/2024	IN	TIKER/45333702	41341740		AJITH K R DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	11,415.00
31/10/2024	IN	TIDEL/46012600	42015253		ZOHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	12,108.00
07/11/2024	IN	TIKER/45344258	41352682		AJITH K R DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11	4,070.00	0.00	16,178.00
						23,570.00	13,398.00	
						*Period Closing Bal.:		16,178.00