



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/10/2024
 DEL001113 - ABHISHEK MATHUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIDEL/46009580	42011345		RAJENDER MATHUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,41,42,43,44,45, 46,31,32,33,34	10,672.00	0.00	10,672.00
24/09/2024	IN	TIKER/45276693	41282302		RAJINDER KUMAR MATHUR IPS EMAX PRESS LAYERING CROWN-25 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	77,501.00	0.00	88,173.00
05/10/2024	RT	42011345	142000272	CC1122/TIDEL/46009580/RS10672/ADDRE SS CHANGE		0.00	10,672.00	77,501.00
09/10/2024	RT	41282302	141005939	SP-801/TIKER/45276693/77501/ADRS CHANGE		0.00	77,501.00	0.00
19/10/2024	IN	TIKER/45316002	41323388		CAPT.SUNIL MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	14,517.00	0.00	14,517.00
						102,690.00	88,173.00	
						*Period Closing Bal.:		14,517.00