



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/10/2024  
**DEL001278 - NEELAM RAGHAV**

							*Period Opening Bal.:	18,169.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244250	41249010		MEERA SINGH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17	2,996.00	0.00	21,165.00
02/09/2024	IN	TIKER/45244119	41248879		MEERA SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14	1,969.00	0.00	23,134.00
05/09/2024	IN	TIKER/45249855	41254606		NIRMAL ARORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,24,25,26	2,095.00	0.00	25,229.00
08/09/2024	IN	TIKER/45254241	41258985		OP SINGH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16	4,455.00	0.00	29,684.00
09/09/2024	IN	TIKER/45255458	41260202		ARSHIYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	3,087.00	0.00	32,771.00
10/09/2024	IN	TIKER/45257307	41262047		MONIKA DENTCARE ALIGNERS PRIME 44 SPLINTS PER PACK-	64,544.00	0.00	97,315.00
13/09/2024	IN	TIKER/45262900	41268227		ARSHIYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	27,783.00	0.00	125,098.00
13/09/2024	IN	TIKER/45262896	41268223		ARSHIYA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	125,676.00
27/09/2024	IN	TIKER/45282642	41288241		PREETI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	131,836.00
30/09/2024	RC		26089947	Dr.Neelam Raghav DEL001278 Gaziabad		0.00	30,000.00	101,836.00
30/09/2024	RC		26089939	Dr.Neelam Raghav DEL001278 Gaziabad		0.00	20,000.00	81,836.00
30/09/2024	IN	TIKER/45287462	41293053		NIRMAL ARORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-22,24,25,26	4,455.00	0.00	86,291.00

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30/09/2024	IN	TIKER/45286994	41292592		RAJIA SULTAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-44,45,46	1,313.00	0.00	87,604.00
03/10/2024	IN	TIKER/45292806	41299377		PREETI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	115,292.00
03/10/2024	IN	TIKER/45292589	41299160		HARVINDER SINGH L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	4,722.00	0.00	120,014.00
05/10/2024	IN	TIKER/45295630	41302198		RAJIA SULTAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	122,369.00
10/10/2024	IN	TIKER/45303657	41310524		SIMRAN RANDHAWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	127,072.00
						<b>158,903.00</b>	<b>50,000.00</b>	
							*Period Closing Bal.:	127,072.00