



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
DEL001278 - NEELAM RAGHAV

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|------------|
| | | | | | | *Period Opening Bal.: | | 87,604.00 |
| 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 | 92,326.00 |
| 03/10/2024 | IN | TIKER/45292806 | 41299377 | | PREETI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 27,688.00 | 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 |
| | | | | | | 39,468.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 127,072.00 |