



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
DEL001621 - SUMAN RAINA GURGAON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,698.00
04/10/2024	IN	TIKER/45293331	41299902		A K J JAIN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36	6,290.00	0.00	39,988.00
09/10/2024	RC		26095965	First Payment Photo This Doctor Bank Transfer		0.00	32,873.00	7,115.00
09/10/2024	JE	219516	3222307			17,450.00	0.00	24,565.00
09/10/2024	JE	219516	3222307			0.00	17,450.00	7,115.00
26/10/2024	IN	TIKER/45326587	41334378		SARDJIT LAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	10,260.00
30/10/2024	IN	TIDEL/46012513	42015166		MEERA SINHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	10,953.00
08/11/2024	IN	TIDEL/46012945	42015660		SHUBRA CHATERJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	11,646.00
13/11/2024	IN	TIDEL/46013294	42016009		HIMANSHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,339.00
14/11/2024	IN	TIDEL/46013370	42016085		MAITRI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	13,032.00
19/11/2024	IN	TIKER/45361718	41370851		ROHIT AGNIHOTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	14,702.00
27/11/2024	IN	TIKER/45373760	41383414		LOOVENA KUKREJA LAVA (3M) ESSENTIAL ENDOCROWN-35	4,489.00	0.00	19,191.00
27/11/2024	IN	TIKER/45373766	41383420		LOOVENA KUKREJA 3D PRINTED CAST-35	410.00	0.00	19,601.00
						36,226.00	50,323.00	
						*Period Closing Bal.:		19,601.00