



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/10/2024  
DEL001751 - JITESH SAHGAL

							*Period Opening Bal.:	21,640.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196286	41199459		MANJULA JINDAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27,4 1,42,43,31,32,33	6,285.00	0.00	27,925.00
17/08/2024	IN	TIDEL/46008203	42009440		NAVEEN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	30,021.00
21/08/2024	RC		26069881	Bank Transfer		0.00	21,640.00	8,381.00
21/08/2024	JE	208587	3078651			0.00	4,190.00	4,191.00
21/08/2024	JE	208587	3078651			4,190.00	0.00	8,381.00
03/09/2024	IN	TIDEL/46009183	42010951		AKASH AGARWAL DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (TEETH SETTING)-25 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-25	2,421.00	0.00	10,802.00
07/09/2024	IN	TIKER/45253192	41257938		AKASH AGARWAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-25 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-25	2,665.00	0.00	13,467.00
14/09/2024	IN	TIKER/45264662	41269985		PALVINDER MAHAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,37	4,832.00	0.00	18,299.00
17/09/2024	IN	TIKER/45266869	41272190		NEELAM SETH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,687.00
19/09/2024	IN	TIKER/45269903	41275515		SANJU BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,47	4,192.00	0.00	23,879.00
27/09/2024	RC		26088291	Bank Transfer		0.00	8,381.00	15,498.00
27/09/2024	JE	216332	3179245			2,096.00	0.00	17,594.00
27/09/2024	JE	216332	3179245			0.00	2,096.00	15,498.00
02/10/2024	IN	TIKER/45289961	41295549		PUNEET KHANNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	17,914.00
02/10/2024	IN	TIKER/45291359	41296947		RAHUL SEHGAL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23	2,520.00	0.00	20,434.00
15/10/2024	IN	TIKER/45310783	41317931		RAHUL SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	28,272.00

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18/10/2024	RT	42010951	142000284	CC1145/TIDEL/46009183/RS2421/WORK TYPE CHANGE		0.00	2,421.00	25,851.00
18/10/2024	IN	TIDEL/46011906	42014444		AKASH AGARWAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-25 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-25	2,193.00	0.00	28,044.00
						<b>45,132.00</b>	<b>38,728.00</b>	
							*Period Closing Bal.:	28,044.00