



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
DEL001965 - DIVAYJEET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,133.00
04/09/2024	IN	TIDEL/46009255	42011022		ADITYA MISHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,31	846.00	0.00	10,979.00
07/09/2024	IN	TIDEL/46009508	42011273		ADITYA MISHRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-31	2,536.00	0.00	13,515.00
09/09/2024	IN	TIKER/45256119	41260862		RUCHI KATIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,083.00
12/09/2024	IN	TIKER/45260715	41265449		ADITYA MISHRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35,36,37	1,691.00	0.00	16,774.00
12/09/2024	IN	TIDEL/46009785	42011549		JAI SINGH YADAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	17,197.00
25/09/2024	IN	TIDEL/46010586	42012634		SIDDHARTH SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	17,884.00
11/10/2024	IN	TIKER/45305971	41312833		RAJANI ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	20,397.00
						10,264.00	0.00	
						*Period Closing Bal.:		20,397.00