



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/11/2024
 DEL002363 - DIWANSHU DEWAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,633.00
03/09/2024	IN	TIKER/45245717	41250474		SANGEETA NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	7,729.00
03/09/2024	IN	TIKER/45246270	41251026		NISHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	9,825.00
07/09/2024	IN	TIKER/45252479	41257226		INDU BHUTANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	11,213.00
18/09/2024	IN	TIKER/45269345	41274958		WARUN DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	15,377.00
03/10/2024	IN	TIKER/45292678	41299249		SHILPI MATHUR IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	18,203.00
07/10/2024	IN	TIDEL/46011198	42013589		SHAHZAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	20,299.00
08/10/2024	IN	TIKER/45300534	41307402		APOORV CHAWLA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	23,125.00
15/10/2024	RC		26097129	Bank Transfer		0.00	7,377.00	15,748.00
15/10/2024	JE	7097	3228015			2,096.00	0.00	17,844.00
15/10/2024	JE	7097	3228015			0.00	2,096.00	15,748.00
31/10/2024	IN	TIKER/45335090	41343126		NEHA GADI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	2,478.00	0.00	18,226.00
14/11/2024	IN	TIKER/45353788	41362209		NEHA GADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	24,688.00
						28,528.00	9,473.00	
						*Period Closing Bal.:		24,688.00