



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/11/2024
DEL002516 - SUMIT GULATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIDEL/46006514	42007426		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	12,579.00
06/09/2024	IN	TIKER/45251854	41256601		C.K GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	14,149.00
12/09/2024	IN	TIKER/45259794	41264530		C.K GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	16,504.00
14/09/2024	IN	TIKER/45264433	41269756		DEEPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	18,074.00
20/09/2024	IN	TIKER/45272009	41277621		DEEPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	20,429.00
28/09/2024	IN	TIKER/45284775	41290374		TIWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	1,544.00	0.00	21,973.00
01/10/2024	RC		26089911	sumit.4244-0@waaxis-427524664528 Bank Transfer		0.00	7,850.00	14,123.00
01/10/2024	JE	839059	3194229			7,850.00	0.00	21,973.00
01/10/2024	JE	839059	3194229			0.00	7,850.00	14,123.00
09/10/2024	IN	TIKER/45302487	41309355		TIWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,34,36,37	1,029.00	0.00	15,152.00
23/10/2024	IN	TIKER/45321845	41329431		ALEX DEWID DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,26,27	3,665.00	0.00	18,817.00
29/10/2024	IN	TIKER/45331002	41338968		ALEX DEWID DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,26,27	5,498.00	0.00	24,315.00
06/11/2024	IN	TIDEL/46012814	42015529		GOMA VASHISHT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	12,306.00	0.00	36,621.00
						52,321.00	15,700.00	
						*Period Closing Bal.:		36,621.00