



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
DEL002695 - DEEPAK SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,109.00
10/09/2024	IN	TIKER/45256405	41261148		ANURADHA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25,26	11,954.00	0.00	42,063.00
16/09/2024	IN	TIKER/45266396	41271717		HIMANSHU TYAGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	44,576.00
16/09/2024	RC		26082937	Dr Deepak Sharma Bank Transfer		0.00	22,096.00	22,480.00
17/09/2024	IN	TIKER/45266610	41271932		SHOBHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,576.00
17/09/2024	IN	TIKER/45266861	41272182		REKHA MENDIRATTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	25,154.00
17/09/2024	IN	TIKER/45266955	41272276		RAMAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	27,250.00
20/09/2024	IN	TIKER/45271261	41276873		RAJESH KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	31,442.00
24/09/2024	IN	TIKER/45277222	41282830		SANJIV VAJPAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	40,312.00
25/09/2024	IN	TIKER/45279138	41284742		SWATI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	42,408.00
30/09/2024	RC		26091838	Dr Deepak Sharma Bank Transfer		0.00	8,007.00	34,401.00
						34,395.00	30,103.00	
						*Period Closing Bal.:		34,401.00