



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 09/12/2024
DEL003540 - VIPIN AGGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		53,584.00
04/12/2024	IN	TIKER/45384964	41395028		KARAMJIT SINGH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	5,295.00	0.00	58,879.00
04/12/2024	IN	TIKER/45385099	41395163		VEERBHAN SINGHAL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11	2,783.00	0.00	61,662.00
04/12/2024	IN	TIKER/45385356	41395420	45347821 BILL CREDIT NOTE FOR ABUTMENT REPLACE	LAKHBIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	8,646.00	0.00	70,308.00
04/12/2024	RT	41356244	141007802	NV-814/TIKER/45347821/11124/PUSHPA MADAM/ABUTMENT REPLACE		0.00	11,124.00	59,184.00
05/12/2024	RC		26123056	vipinagarwal22@ybl-799193228401 Bank Transfer		0.00	42,460.00	16,724.00
07/12/2024	IN	TIDEL/46014753	42017912		SABU JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	18,908.00
						18,908.00	53,584.00	
						*Period Closing Bal.:		18,908.00