



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 29/08/2024 To Date : 29/09/2024**  
**DEL003595 - RAMANDEEP SINGH CHAWLA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,502.00
29/08/2024	IN	TIDEL/46008941	42010573		SHIWANI TANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	5,241.00	0.00	14,743.00
30/08/2024	IN	TIKER/45240858	41245290		VEENA JAIN L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,48,31,32 ,33,34,35,36,37,38	412.00	0.00	15,155.00
30/08/2024	IN	TIDEL/46008986	42010618		VISHESH MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	17,251.00
02/09/2024	IN	TIKER/45244012	41248772		SUNIL CHELANI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,611.00	0.00	24,862.00
04/09/2024	RC		26076474	Bank Transfer		0.00	24,000.00	862.00
04/09/2024	JE	831304	3118493			7,337.00	0.00	8,199.00
04/09/2024	JE	831304	3118493			0.00	7,337.00	862.00
17/09/2024	IN	TIDEL/46010068	42012025		JYOTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	10,296.00
20/09/2024	IN	TIKER/45272732	41278344		VEENA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	30,152.00	0.00	40,448.00
						<b>62,283.00</b>	<b>31,337.00</b>	
						*Period Closing Bal.:		40,448.00