



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/11/2024 To Date : 18/12/2024
DEL003796 - MEEKA GULATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/11/2024	IN	TIDEL/46013738	42016732		AYESHA KHARBANDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	1,386.00
21/11/2024	IN	TIKER/45365415	41374759		MADHU KHANNA DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	13,423.00	0.00	14,809.00
12/12/2024	IN	TIDEL/46015043	42018311		SUKHDEEP GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	16,993.00
14/12/2024	IN	TIKER/45400666	41411656		REETA KALANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	18,463.00
14/12/2024	IN	TIKER/45401609	41412657		MITHUN SARKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,940.00	0.00	21,403.00
18/12/2024	RT	42016732	142000343	CC1348/TIDEL/46013738/RS1386/CANCEL THE LOWER		0.00	1,386.00	20,017.00
18/12/2024	IN	TIDEL/46015450	42018900		AYESHA KHARBANDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	20,710.00
						22,096.00	1,386.00	
						*Period Closing Bal.:		20,710.00