



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/09/2024
 DEL003852 - SONAM DUGGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,226.00
05/08/2024	IN	TIKER/45198858	41202019		SHIVANI PANDEY IPS EMAX PRESS LAYERING CROWN-11,13,14,21,23,24 , IPS EMAX PRESS LAYERING VENEER-11,13,14,21,23,24	26,569.00	0.00	45,795.00
06/08/2024	IN	TIKER/45200684	41203838		SUDHAKAR CHAWLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	46,182.00
08/08/2024	IN	TIKER/45203251	41206403		ANKIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,750.00
13/08/2024	IN	TIKER/45212997	41216137		SUDHAKAR CHAWLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	48,173.00
15/08/2024	IN	TIKER/45215871	41219008		DR SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	50,269.00
15/08/2024	IN	TIKER/45216212	41219349		DEEPAK SOOTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	52,782.00
20/08/2024	RC		26068935	9582699096@hdfcbank-423308475918 Bank Transfer		0.00	19,226.00	33,556.00
21/08/2024	IN	TIKER/45225515	41229659		SUDHAKAR CHAWLA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	34,813.00
22/08/2024	IN	TIKER/45227536	41231678		MANISHA SINGH IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	37,639.00
29/08/2024	IN	TIKER/45238226	41242663		SUDHAKAR CHAWLA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,31,32,33,3 4,35,36	2,937.00	0.00	40,576.00
03/09/2024	IN	TIKER/45246279	41251035		BINEVDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	42,672.00
06/09/2024	IN	TIKER/45251906	41256653		B.D SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	47,697.00
						47,697.00	19,226.00	
						*Period Closing Bal.:		47,697.00