



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 27/09/2024**  
**DEL003892 - DENTMARC DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,798.00
04/06/2024	IN	TIDEL/46003790	42004567		NEHA SETHIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	50,415.00
06/06/2024	RT	41074595	141002167	CD/AP1950/45073769/423/COO/WORK CANCELLED		0.00	423.00	49,992.00
18/06/2024	IN	TIDEL/46004610	42005503		REKHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	50,685.00
18/06/2024	IN	TIDEL/46004611	42005504		SEEMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	51,378.00
17/07/2024	IN	TIKER/45167558	41169113		SUSHMA SACHDEVA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16	840.00	0.00	52,218.00
23/07/2024	IN	TIDEL/46006675	42007791		POORNIMA RAKYAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	52,911.00
02/08/2024	IN	TIDEL/46007397	42008634		SABREEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	54,182.00
12/08/2024	RC		26065792	Bank Transfer		0.00	25,000.00	29,182.00
23/08/2024	IN	TIKER/45228866	41233001		GS SALUJA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-21,22,23	1,985.00	0.00	31,167.00
02/09/2024	IN	TIKER/45244033	41248793		SIMRAN KOHLI 3D PRINTED CAST-24 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-24	1,617.00	0.00	32,784.00
17/09/2024	IN	TIKER/45268003	41273323		JASPREET KOHLI 3D PRINTED CAST-25 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-25	1,617.00	0.00	34,401.00
19/09/2024	IN	TIKER/45269705	41275317		SANGEETA MADAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,17,25	9,434.00	0.00	43,835.00
						<b>20,460.00</b>	<b>25,423.00</b>	
						*Period Closing Bal.:		43,835.00