



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/09/2024
DEL003892 - DENTMARC DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
27/09/2024	IN	TIKER/45283157	41288756		RICHA WAHI 3D PRINTED CAST-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,617.00	0.00	45,452.00
						19,074.00	25,000.00	
						*Period Closing Bal.:		45,452.00