



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/09/2024 To Date : 15/10/2024  
**DEL004067 - SURE DENTAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,440.00
16/09/2024	IN	TIKER/45266123	41271444		S N MEWLE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17	6,705.00	0.00	33,145.00
18/09/2024	IN	TIDEL/46010108	42012163		RAJEEV BAPNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,44,45,46 ,47	3,396.00	0.00	36,541.00
25/09/2024	IN	TIKER/45279439	41285042		MIRA BANERJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36	5,025.00	0.00	41,566.00
02/10/2024	IN	TIKER/45290457	41296045		MIRA BANERJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	45,491.00
10/10/2024	IN	TIKER/45303401	41310268		MEERA BAWA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	52,739.00
						<b>26,299.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		52,739.00