



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/08/2024 To Date : 16/12/2024  
**DEL004245 - RESHMA KATARIA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2024	IN	TIKER/45221257	41225404		DR RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	3,231.00
09/09/2024	IN	TIKER/45255666	41260410		PREETI SHARMA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	2,822.00	0.00	6,053.00
04/11/2024	RC		26106722	Bank Transfer		0.00	3,231.00	2,822.00
04/11/2024	RC		26106724	Bank Transfer		0.00	2,822.00	0.00
07/11/2024	IN	TIKER/45344150	41352574		ANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00
08/11/2024	IN	TIKER/45344801	41353225		MANJU BHADAURIA DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE (STOCK IMPLANT COMPONENT) PER UNIT-16,21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	6,486.00	0.00	8,670.00
21/11/2024	IN	TIKER/45364875	41374200		MANJU BHADAURIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,41,42,43,44,4 5,46,31,32,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,25,45,35	48,588.00	0.00	57,258.00
23/11/2024	IN	TIKER/45369438	41378943		RADHIKA GUPTA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	15,265.00	0.00	72,523.00
30/11/2024	IN	TIKER/45379251	41389145		MANJU BHADAURIA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	4,990.00	0.00	77,513.00
12/12/2024	IN	TIKER/45396452	41406716		MANJU BHADAURIA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22	840.00	0.00	78,353.00
13/12/2024	RC		26127179	Bank Transfer		0.00	15,265.00	63,088.00
						<b>84,406.00</b>	<b>21,318.00</b>	
						*Period Closing Bal.:		63,088.00