



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/10/2024
 DEL004672 - EJYA MATHUR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|-------------|------------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 29/09/2024 | IN | TIKER/45286179 | 41291779 | | PULKIT IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 2,826.00 |
| 05/10/2024 | IN | TIDEL/46011176 | 42013504 | | RAJENDER MATHUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,41,42,43,44,45, 46,31,32,33,34 | 10,672.00 | 0.00 | 13,498.00 |
| 09/10/2024 | IN | TIKER/45301326 | 41308194 | 45276693 BILL CREDIT NOTE FOR ADRS CHANGE | RAJINDER KUMAR MATHUR IPS EMAX PRESS LAYERING CROWN-11,12,13,14,15,16,17,18,2 1,22,23,24,41,42,43,44,45,46,31,32 ,33,34 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,41,42,43,44,45,46,31,32,33 ,34 | 77,501.00 | 0.00 | 90,999.00 |
| 14/10/2024 | IN | TIKER/45307828 | 41314932 | | SARITHA MATHUR IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-16,17,22,23,24,26,45,46 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,22,23,24,26,45,46 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-16,17,22,23,24,26,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17,22,23,24,26,45,46 | 40,621.00 | 0.00 | 131,620.00 |
| 23/10/2024 | IN | TIKER/45322751 | 41330336 | | SARITHA MATHUR IPS EMAX GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23,24 | 2,826.00 | 0.00 | 134,446.00 |
| | | | | | | 134,446.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 134,446.00 |