



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/10/2024
 DEL004694 - ANKITA PAHWA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2023	IN	TI/35080644	31205331		DR.KAMLA KAKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 33,34,35,36,37	19,820.00	0.00	19,820.00
08/09/2023	RC		16073775	Bank Transfer		0.00	19,820.00	0.00
01/03/2024	IN	TI/35355864	31481935		VEENA GAMBHIR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44	6,600.00	0.00	6,600.00
10/03/2024	IN	TI/35368984	31495063		VEENA GAMBHIR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,44	1,969.00	0.00	8,569.00
11/03/2024	IN	TI/35370278	31496356		VEENA GAMBHIR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47	2,996.00	0.00	11,565.00
01/04/2024	IN	TIKER/45000511	41000510		MR OP SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	11,843.00
19/04/2024	RC		26008619	Cash Amount Received		0.00	11,570.00	273.00
03/05/2024	RT	41000510	141001156	AP-994/TIKER-45000511/278/DAYAL SIR/DR WILL NOT PAY BITE CHARGE		0.00	278.00	-5.00
04/10/2024	IN	TIKER/45295083	41301652		MR OP SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,31,34,35,36,37	278.00	0.00	273.00
13/10/2024	IN	TIKER/45307336	41314198		MR OP SHARMA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33	11,082.00	0.00	11,355.00
						43,023.00	31,668.00	
						*Period Closing Bal.:		11,355.00