



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 01/03/2024
DEL004831 - BRIDGEPLUS DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,629.00
09/02/2024	IN	TI/35324292	31450383		DAYA SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,13,16	206.00	0.00	9,835.00
10/02/2024	IN	TI/35325988	31452080		RAMA IYER L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	10,247.00
13/02/2024	RC		16149354	Bank Transfer		0.00	12,405.00	-2,158.00
14/02/2024	IN	TI/35330271	31456360		YOGESH SINDHWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	-770.00
14/02/2024	IN	TI/35331558	31457640		SAVITA MALHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	4,832.00	0.00	4,062.00
14/02/2024	JE		2510979			2,776.00	0.00	6,838.00
20/02/2024	IN	TI/35340699	31466771		DAYA SINGH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	17,848.00	0.00	24,686.00
23/02/2024	IN	TIDEL/32702456	32618944		LAMOLA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	26,782.00
24/02/2024	IN	TIDEL/32702577	32619065		ROHIN DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	30,974.00
27/02/2024	IN	TIDEL/32702688	32619174		PRIYANKA CHAUDHARY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	31,552.00
29/02/2024	IN	TI/35355090	31481154		SUMTA PURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	32,940.00
29/02/2024	IN	TIDEL/32702856	32619347		PRATHIBHA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,336.00	0.00	40,276.00
						43,052.00	12,405.00	
						*Period Closing Bal.:		40,276.00