



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
 DEL004915 - HARSHITA NARANG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/05/2024	IN	TIDEL/46002149	42002136		GAUTAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 , HARD NIGHT GUARD 3 mm (MOUTH GUARD)-31	1,380.00	0.00	1,380.00
05/06/2024	IN	TIKER/45101015	41102654		BIMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44 , DENTCARE DMLS KEY & KEYWAY-43,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-43,44	9,380.00	0.00	10,760.00
08/06/2024	IN	TIKER/45106893	41108476		BIMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-43,44	2,835.00	0.00	13,595.00
12/07/2024	RC		26049980	Bank Transfer		0.00	13,595.00	0.00
12/07/2024	JE	6473	2967400			1,380.00	0.00	1,380.00
12/07/2024	JE	6473	2967400			0.00	1,380.00	0.00
02/10/2024	IN	TIKER/45291020	41296608		JYOTHI ARORA OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15	315.00	0.00	315.00
15/10/2024	IN	TIKER/45309952	41317105		JYOTHI ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15	1,655.00	0.00	1,970.00
22/10/2024	IN	TIKER/45320567	41328069		JYOTHI ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15	761.00	0.00	2,731.00
26/10/2024	IN	TIKER/45328107	41335897		VARUNESH TULLI IPS EMAX PRESS STAINING CROWN-47	2,940.00	0.00	5,671.00
						20,646.00	14,975.00	
						*Period Closing Bal.:		5,671.00