



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 13/10/2024
DEL005024 - ASHIT OBEROI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,984.00
01/10/2024	RC		26089854	9871381968@ptaxis-427519920115 Bank Transfer		0.00	3,984.00	0.00
04/10/2024	IN	TIKER/45293283	41299854		NEELAM SAHNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	2,726.00
05/10/2024	IN	TIKER/45296154	41302722		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,294.00
08/10/2024	IN	TIKER/45300022	41306890		KAILASH DOGRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,23,24,26,27	278.00	0.00	4,572.00
09/10/2024	IN	TIKER/45301681	41308549		SIMMI NANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	8,661.00
10/10/2024	IN	TIKER/45302968	41309835		PUSHPENDER KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	12,328.00	0.00	20,989.00
						20,989.00	3,984.00	
						*Period Closing Bal.:		20,989.00