



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/09/2024
DND000018 - N M DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,686.00
06/09/2024	IN	TIKER/45250869	41255619		R B SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	12,462.00
06/09/2024	IN	TIKER/45250982	41255732		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	14,558.00
06/09/2024	IN	TIKER/45251754	41256501		NISHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	15,946.00
07/09/2024	IN	TIKER/45252894	41257641		MANTUDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,334.00
07/09/2024	IN	TIKER/45252939	41257686		SUBHASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,722.00
10/09/2024	IN	TIKER/45257236	41261976		K P SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	20,290.00
12/09/2024	IN	TIKER/45260377	41265111		LALITA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	21,678.00
16/09/2024	IN	TIKER/45265963	41271284		INDIRA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,35,36,37	11,105.00	0.00	32,783.00
20/09/2024	IN	TIKER/45271495	41277107		RAM KUMAR THARUR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	36,406.00
20/09/2024	IN	TIKER/45271982	41277594		K P MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37,38	12,541.00	0.00	48,947.00
25/09/2024	IN	TIKER/45278767	41284372		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,335.00
28/09/2024	IN	TIKER/45285800	41291398		RAM KUMAR THAKUR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,946.00	0.00	56,281.00
						46,595.00	0.00	
						*Period Closing Bal.:		56,281.00