



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 04/12/2024
DND000120 - NAVEEN GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,905.00
19/11/2024	IN	TIKER/45361987	41371120	DISC-72/15%/SPOT OFFER/1720.2/SANJAY SIR	ANAND SWAROOP ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14,15	18,341.00	0.00	29,246.00
23/11/2024	IN	TIKER/45369184	41378679		GYANESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	31,430.00
25/11/2024	RC		26119012	Received From Dr Naveen Goyal Cash Amount Received		0.00	10,905.00	20,525.00
03/12/2024	IN	TIKOL/47001818	42902546		NAGDEO YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	27,077.00
						27,077.00	10,905.00	
						*Period Closing Bal.:		27,077.00