



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024  
DND000120 - NAVEEN GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2024	IN	TIKER/45316330	41323715		RAKESH SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00
23/10/2024	IN	TIKER/45321821	41329407		MAMTA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	4,368.00
24/10/2024	IN	TIKER/45323225	41330815		RAKESH RANJAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,27	2,615.00	0.00	6,983.00
28/10/2024	IN	TIKER/45329514	41337372		RAKESH RANJAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,21,22	3,922.00	0.00	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
						<b>31,430.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		31,430.00