



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/02/2024 To Date : 31/05/2024
JPR000027 - TARUN SETHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/03/2024	IN	TI/35365771	31491848		SEEMA RATHI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16	5,565.00	0.00	5,565.00
08/03/2024	IN	TI/35367027	31493104		BIREN KATARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	11,836.00
15/03/2024	IN	TI/35377306	31503385		BIREN KATARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	16,539.00
21/03/2024	IN	TIDEL/32704060	32620543		JITENDRA SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	17,117.00
06/04/2024	IN	TIKER/45010669	41010608		SEEMA RATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	24,655.00
26/04/2024	RC		26011488	Bank Transfer		0.00	24,655.00	0.00
26/04/2024	JE	183341	2761665			578.00	0.00	578.00
26/04/2024	JE	183341	2761665			0.00	578.00	0.00
30/04/2024	IN	TIKER/45045395	41045135		PRADEEP JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	4,703.00
06/05/2024	IN	TIKER/45054382	41054082		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	9,406.00
18/05/2024	IN	TIKER/45072798	41073631		LALIT KANDOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,974.00
20/05/2024	IN	TIKER/45076113	41076926		VANSHIKA PAREEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,542.00
						37,775.00	25,233.00	
						*Period Closing Bal.:		12,542.00