



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/10/2024
JPR000418 - IVORY DENTAL AND MAXILLOFACIAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,369.00
07/09/2024	RC		26078805	Bank Transfer		0.00	15,369.00	0.00
14/09/2024	IN	TIKER/45263936	41269259		NAYAN JHAMBH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	2,416.00
28/09/2024	IN	TIDEL/46010801	42012848		ALBINA KHANAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,561.00
03/10/2024	IN	TIKER/45292999	41299570		SAPNA MAKHIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,129.00
09/10/2024	IN	TIKER/45302328	41309196		SANGEETA SHRIVASTVA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	10,397.00	0.00	17,526.00
11/10/2024	IN	TIKER/45305658	41312520		DEEPTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,094.00
						19,094.00	15,369.00	
						*Period Closing Bal.:		19,094.00