



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
JPR000418 - IVORY DENTAL AND MAXILLOFACIAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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 DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-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
21/10/2024	RC		26099467	Bank Transfer		0.00	7,129.00	11,965.00
21/10/2024	JE	220963	3240503			3,145.00	0.00	15,110.00
21/10/2024	JE	220963	3240503			0.00	3,145.00	11,965.00
27/10/2024	IN	TIKER/45328495	41336355		ANIL JINDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	13,456.00
08/11/2024	IN	TIDEL/46012976	42015691		PRANSHUL KANJOLIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	16,732.00
08/11/2024	IN	TIDEL/46012977	42015692		CHANDAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	20,008.00
22/11/2024	IN	TIDEL/46013898	42016926		SUSHILA MATHUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,276.00	0.00	23,284.00
27/11/2024	IN	TIKER/45374064	41383718	45302328 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SANGEETA SHRIVASTVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	28,116.00
27/11/2024	RT	41309196	141007629	NV-748/TIKER/45302328/10397/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,397.00	17,719.00
30/11/2024	RC		26120159	Bank Transfer		0.00	12,887.00	4,832.00
						32,829.00	33,558.00	
						*Period Closing Bal.:		4,832.00