



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 06/11/2024
KLK001236 - NITISH PODDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	522.00
12/06/2024	IN	TIKER/45111137	41112669		NAVEEN BHATTER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	2,090.00
28/06/2024	IN	TIKER/45136686	41138423		MEENA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	3,658.00
14/08/2024	RC		26066602	Bank Transfer		0.00	3,136.00	522.00
03/09/2024	IN	TIKER/45245654	41250411		APURVA PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,090.00
10/09/2024	RC		26080306	Bank Transfer		0.00	1,568.00	522.00
09/10/2024	IN	TIKOL/47000682	42900941		DR. NARESH GOYEL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	1,215.00
17/10/2024	IN	TIKOL/47000729	42900992		BHANWAL JAJODIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	1,990.00
21/10/2024	IN	TIKOL/47000784	42901051		BHANWAL JAJODIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-13,14,15,16,17,26,27	701.00	0.00	2,691.00
24/10/2024	IN	TIKOL/47000859	42901154		ABHAV BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	4,875.00
24/10/2024	IN	TIKOL/47000866	42901161		BHANWAL JAJODIA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,26,27	2,925.00	0.00	7,800.00
24/10/2024	IN	TIKOL/47000871	42901166		BHANWAL JAJODIA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37,38	2,699.00	0.00	10,499.00
01/11/2024	IN	TIKER/45336407	41344591		BHANWAL JAJODIA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-13,14,15,16,17,26,2 7	5,284.00	0.00	15,783.00
06/11/2024	RC		26108231	Bank Transfer		0.00	2,877.00	12,906.00
						19,965.00	7,581.00	
							*Period Closing Bal.:	12,906.00