



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
LNW000102 - ABHINAV SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-161.00
13/10/2024	IN	TIKER/45306746	41313608		P K SHARMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-14,15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	5,313.00	0.00	5,152.00
23/10/2024	IN	TIKER/45322524	41330109		P K SHARMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-14,15,16,17,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	6,482.00	0.00	11,634.00
13/11/2024	IN	TIKER/45351508	41359927		ARCHANA TIWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	14,147.00
13/11/2024	IN	TIKER/45352070	41360489		SUMAN VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	21,685.00
24/11/2024	IN	TIKER/45369670	41379175		AKSHAY KUMAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	27,975.00
						28,136.00	0.00	
						*Period Closing Bal.:		27,975.00