



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/09/2024
LNW000103 - HARSH VARDHAN SINHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,576.00
02/09/2024	IN	TIKER/45244499	41249259		SIJAL AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,847.00
05/09/2024	RT		143000112	ZIRC-SCH-JUL 24/2/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	4,192.00	2,655.00
05/09/2024	RC		26077671	Bank Transfer		0.00	1,384.00	1,271.00
07/09/2024	IN	TIKER/45253549	41258294		MP SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	2,528.00
09/09/2024	IN	TIKER/45256018	41260761		VIJAYLAXMI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	11,156.00	0.00	13,684.00
10/09/2024	IN	TIKER/45257352	41262092	DISC -72 /10% / SPOT OFFER	NISHA SRIVASTAVA DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-41,42,43,44,45,46,31,32,33, 34,35,36	41,103.00	0.00	54,787.00
11/09/2024	IN	TIKER/45258806	41263543		VIJAYLAXMI TRIPATHI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH COMPOSITE LAYERING-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX METAL FRAME WORK-25	3,913.00	0.00	58,700.00
14/09/2024	IN	TIKER/45264785	41270108		MP SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,937.00	0.00	61,637.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45271567	41277179	disc -72 /10 % / spotoffer / SH Tejpai Singh Saini	NISHA SRIVASTAVA DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	39,577.00	0.00	101,214.00
						101,214.00	5,576.00	
							*Period Closing Bal.:	101,214.00