



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
LNW000188 - NEELESH SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
03/09/2024	IN	TIKER/45246238	41250994		AMIT VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,216.00
07/09/2024	IN	TIKER/45254197	41258941		NEENA SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	11,084.00
19/09/2024	IN	TIKER/45269877	41275489		NEENA SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	12,397.00
20/09/2024	IN	TIKER/45272284	41277896		NEENA SINGH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	3,143.00	0.00	15,540.00
						11,348.00	0.00	
						*Period Closing Bal.:		15,540.00