



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/11/2024
LNW000193 - VAIBHAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		67,042.00
06/11/2024	IN	TIKER/45341688	41350055		MADHURLAL SRIVASTAVA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	69,515.00
06/11/2024	IN	TIKER/45342420	41350787		DHANNO VERMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,16	2,438.00	0.00	71,953.00
07/11/2024	IN	TIKER/45343206	41351573		HARI PRAKASH GUPTA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,33,34,35	1,470.00	0.00	73,423.00
11/11/2024	IN	TIKER/45349488	41357909		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	79,975.00
12/11/2024	IN	TIKER/45349964	41358385		DINESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	82,159.00
12/11/2024	IN	TIKER/45350990	41359410		DHANNO VERMA DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,408.00	0.00	87,567.00
12/11/2024	IN	TIKER/45351263	41359682		PREM SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	89,237.00
18/11/2024	RT	41350787	141007244	CD/NV354/45342420/2438/BIJU SIR/UNIT CHANGE		0.00	2,438.00	86,799.00
18/11/2024	IN	TIKER/45359120	41368158		NEETU CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	88,983.00
18/11/2024	IN	TIKER/45359869	41368912		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	95,535.00
18/11/2024	IN	TIKER/45360154	41369223		KRANTI GUPTA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	4,830.00	0.00	100,365.00
						35,761.00	2,438.00	
						*Period Closing Bal.:		100,365.00