



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/08/2024 To Date : 17/12/2024
LNW000224 - SARVESH JAISHWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,303.00
19/08/2024	JE		3070493			0.00	4,303.00	0.00
24/09/2024	IN	TIKER/45277910	41283516		NEHA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00
30/09/2024	IN	TIDEL/46010848	42012895		NARENDRA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	5,914.00
21/10/2024	IN	TIKER/45317948	41325386		SHERYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13	4,574.00	0.00	10,488.00
14/11/2024	IN	TIKER/45354395	41362816		ASHA GUPTA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,26, 41,42,46,47,31,32,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	7,035.00	0.00	17,523.00
16/11/2024	IN	TIKER/45358370	41367396		KALPANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	27,187.00
19/11/2024	RC		26114190	Bank Transfer		0.00	5,914.00	21,273.00
19/11/2024	JE	226980	3320008			2,957.00	0.00	24,230.00
19/11/2024	JE	226980	3320008			0.00	2,957.00	21,273.00
03/12/2024	IN	TIKER/45384387	41394452		ASHA GUPTA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,26,41,42,45,46,31,32,35,36	2,940.00	0.00	24,213.00
						33,084.00	13,174.00	
						*Period Closing Bal.:		24,213.00