



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 20/12/2024
LNW000231 - ROHIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,857.00
07/09/2024	IN	TIKER/45253698	41258443		SUDHA RASTOGI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,793.00	0.00	15,650.00
27/09/2024	IN	TIKER/45283995	41289594		SUDHA RASTOGI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	6,510.00	0.00	22,160.00
09/10/2024	RT	41258443	141005934	CD/SP823/45253698/3793/BP SIR/PARTIAL WORK UNIT CHANGE		0.00	3,793.00	18,367.00
12/11/2024	IN	TIDEL/46013218	42015933		SANDEEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	20,551.00
						12,487.00	3,793.00	
						*Period Closing Bal.:		20,551.00