



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/09/2024
LNW000250 - BARKHA BHONEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,609.00
15/07/2024	IN	TIKER/45164774	41166332		VINOD KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,705.00
16/07/2024	IN	TIKER/45165671	41167228		GANESH KHATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	18,341.00	0.00	37,046.00
19/07/2024	IN	TIDEL/46006491	42007403		DHRUV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	38,317.00
22/07/2024	IN	TIKER/45176060	41177604		LEKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,27	6,287.00	0.00	44,604.00
23/07/2024	IN	TIDEL/46006718	42007834		GANESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,297.00
28/07/2024	RC		26056971	dr.kushagra.dodeja@okaxis-457603110285 Bank Transfer		0.00	16,019.00	29,278.00
31/07/2024	IN	TIKER/45190429	41193614		AARTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,18,25,26 ,27,28	16,766.00	0.00	46,044.00
12/08/2024	IN	TIKER/45210739	41213879		NEERAJ SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,612.00
31/08/2024	IN	TIKER/45241962	41246513		SIDDHARTH NANDWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	49,180.00
03/09/2024	IN	TIKER/45245734	41250491		KALYANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,17	15,385.00	0.00	64,565.00
14/09/2024	IN	TIKER/45263270	41268597		SUMIT KESHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,133.00
						65,543.00	16,019.00	
						*Period Closing Bal.:		66,133.00