



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/09/2024
LNW000284 - TAKSHAVI ENTERPRISES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,416.00
07/09/2024	IN	TIKER/45252572	41257319		GEETA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	15,176.00
12/09/2024	IN	TIKER/45261364	41266098		SHRIKANT DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	11,635.00	0.00	26,811.00
13/09/2024	IN	TIKER/45262117	41267446		RAM MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,379.00
14/09/2024	IN	TIKER/45263959	41269282		GEETA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	37,567.00
16/09/2024	RC		26082464	Bank Transfer		0.00	15,619.00	21,948.00
20/09/2024	IN	TIKER/45272379	41277991	DISC-72/10%/SPOT OFFER/1016.50/TEJPAL SINGH SIR	NUTAN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	12,588.00	0.00	34,536.00
21/09/2024	RC		26084768	Bank Transfer		0.00	21,948.00	12,588.00
27/09/2024	IN	TIKER/45282183	41287782		MADHURI TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35,36	4,703.00	0.00	17,291.00
						52,442.00	37,567.00	
						*Period Closing Bal.:		17,291.00