



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 16/11/2024**  
**MRT000170 - NAFEES AHMED**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45268816	41274429		AFZAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	278.00
18/09/2024	IN	TIKER/45269379	41274992		VIJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	3,235.00
20/09/2024	IN	TIKER/45272758	41278370		MONA CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	9,149.00
25/09/2024	IN	TIKER/45278960	41284565		AFZAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	11,764.00
30/09/2024	IN	TIKER/45286600	41292200		AFZAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	15,686.00
07/10/2024	IN	TIKER/45297395	41304223		ALTAF ANSARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	18,298.00
08/10/2024	IN	TIKER/45299088	41305960		POONAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32,33	7,838.00	0.00	26,136.00
09/10/2024	IN	TIKER/45301320	41308188		ARVIND SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	29,271.00
14/10/2024	IN	TIKER/45308365	41315467		RAVINDRA GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,839.00
19/10/2024	IN	TIKER/45316973	41324357		DEEPAK KAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	33,916.00
19/10/2024	IN	TIKER/45316081	41323467		USHA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	40,594.00
29/10/2024	RC		26103480	Bank Transfer		0.00	25,533.00	15,061.00
30/10/2024	IN	TIKER/45333814	41341852		MARIYAMBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	16,731.00
01/11/2024	IN	TIDEL/46012696	42015348		AMAN YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	20,732.00
12/11/2024	RT	41292200	141007071	NV-122/TIKER/45286600/3922/DAYAL SIR/WORK CANCELL		0.00	3,922.00	16,810.00
12/11/2024	RT	41274429	141007073	NV-124/TIKER/45268816/278/DAYAL SIR/WORK CANCELL		0.00	278.00	16,532.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	RT	41284565	141007075	NV-123/TIKER/45278960/2615/DAYAL SIR/WORK CANCEL		0.00	2,615.00	13,917.00
12/11/2024	IN	TIDEL/46013178	42015893		RUPALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	16,994.00
						<b>49,342.00</b>	<b>32,348.00</b>	
						*Period Closing Bal.:		16,994.00