



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
NIA000015 - SWATI JAIN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 7,759.00 |
| 09/09/2024 | IN | TIKER/45255327 | 41260071 | | TARISQ DENTCARE DMLS FULL METAL INLAY-36 | 1,360.00 | 0.00 | 9,119.00 |
| 18/09/2024 | IN | TIKER/45268729 | 41274342 | | ANTRA TYAGI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 10,990.00 |
| 27/09/2024 | IN | TIDEL/46010712 | 42012759 | | MANJU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 | 6,287.00 | 0.00 | 17,277.00 |
| 28/09/2024 | IN | TIKER/45285128 | 41290727 | | ANTRA TYAGI IPS EMAX CAD LAYERING CROWN-11,21 , IPS EMAX CAD LAYERING VENEER-11,21 | 19,769.00 | 0.00 | 37,046.00 |
| 28/09/2024 | IN | TIKER/45285234 | 41290833 | | HEMANT SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 | 1,024.00 | 0.00 | 38,070.00 |
| | | | | | | 30,311.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 38,070.00 |