



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 21/12/2024
VNS000009 - DHARAMVEER SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/10/2024	IN	TIKER/45292037	41298609		B R MAURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
11/10/2024	IN	TIDEL/46011520	42013911		B R MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	16,771.00
11/11/2024	IN	TIKER/45348103	41356526		SUMITRA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	21,139.00
21/11/2024	IN	TIKER/45364342	41373627		AJIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	5,039.00	0.00	26,178.00
27/11/2024	RC		26117866	Bank Transfer		0.00	4,192.00	21,986.00
27/11/2024	JE	228543	3360066			4,192.00	0.00	26,178.00
27/11/2024	JE	228543	3360066			0.00	4,192.00	21,986.00
06/12/2024	IN	TIKER/45389335	41399607		SHIVAM YADAV 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-11	5,245.00	0.00	27,231.00
17/12/2024	RC		26128508	umeshupadhyay1995@pingpay-650717843 524		0.00	12,579.00	14,652.00
18/12/2024	IN	TIDEL/46015438	42018880		MRITUNJAY ZIRSMILE ZIRCONIA CORE(POSTERIOR UP TO 3 UNITS)-37	1,785.00	0.00	16,437.00
20/12/2024	IN	TSNES/43300018	43300018	SD241127633	NMC - AIROTOR HANDPIECE - STANDARD- , NMC - AIROTOR HANDPIECE - DISPOSABLE-	3,174.00	0.00	19,611.00
						40,574.00	20,963.00	
						*Period Closing Bal.:		19,611.00