



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/09/2024  
BLR005616 - ADITI GARG

							*Period Opening Bal.:	83,338.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIBAN/46205568	42206537		SANJANA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	85,434.00
03/07/2024	IN	TIBAN/46205765	42206734		MANASVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	87,530.00
04/07/2024	JE	814074	2960544			0.00	46,037.00	41,493.00
04/07/2024	JE	814074	2960544			46,037.00	0.00	87,530.00
04/07/2024	RC		26044784	draditigarg20-1@okhdfcbank-41863467667 4		0.00	78,000.00	9,530.00
06/07/2024	IN	TIBAN/46205993	42206961		DR GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	13,722.00
10/07/2024	IN	TIBAN/46206202	42207170		KRUTIKA SOUJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	3,145.00	0.00	16,867.00
11/07/2024	IN	TIKER/45158443	41160006		SHIREEN SHAHANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,44, 31,32,33,34	4,366.00	0.00	21,233.00
19/07/2024	IN	TIBAN/46206939	42207906		SUMIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	21,868.00
23/07/2024	IN	TIBAN/46207220	42208766		SUMIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	22,503.00
24/07/2024	IN	TIKER/45179325	41182111		RADHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	23,866.00
27/07/2024	IN	TIBAN/46207579	42209201		SURBHI SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	25,962.00
27/07/2024	IN	TIBAN/46207592	42209214		NANDITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	32,252.00
28/07/2024	IN	TIKER/45185830	41188784		MANGESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,640.00
29/07/2024	IN	TIKER/45187847	41190798		PRATIBA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,508.00	0.00	38,148.00
29/07/2024	IN	TIBAN/46207658	42209280		PRAGATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	40,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIBAN/46207887	42209599		RAHUL MANNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	42,340.00
31/07/2024	IN	TIBAN/46207818	42209530		NIKHIL KETKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	44,436.00
02/08/2024	IN	TIKER/45193862	41197046		DEBRATI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	7,344.00	0.00	51,780.00
02/08/2024	RC		26059755	draditigarg20-1@okhdfcbank-42151710025 3		0.00	44,436.00	7,344.00
02/08/2024	JE	821654	3026513			0.00	27,473.00	-20,129.00
02/08/2024	JE	821654	3026513			27,473.00	0.00	7,344.00
07/08/2024	IN	TIBAN/46208351	42210060		ANKITA JAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	10,301.00
16/08/2024	IN	TIKER/45217563	41220699		AKASH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	11,548.00
17/08/2024	IN	TIBAN/46209204	42210912		MASHY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	12,518.00
19/08/2024	IN	TIBAN/46209261	42211412		RAKSHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,614.00
26/08/2024	IN	TIBAN/46209773	42211922		ANURANJAN PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	16,710.00
03/09/2024	IN	TIBAN/46210439	42212829		AKHILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	18,806.00
09/09/2024	IN	TIKER/45255247	41259991		NISHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	19,430.00
						<b>132,038.00</b>	<b>195,946.00</b>	
							*Period Closing Bal.:	19,430.00