



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/05/2024 To Date : 11/07/2024
BLY000025 - ANURAAG GURTU

							*Period Opening Bal.:	65,771.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	IN	TIDEL/46002759	42003198		K K CHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	67,867.00
18/05/2024	IN	TIKER/45073398	41074228		NEETU GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,46,47,31,32,33,35, 36,37	423.00	0.00	68,290.00
22/05/2024	IN	TIKER/45078530	41079329		JASPREET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,678.00
22/05/2024	IN	TIDEL/46003041	42003481		R D SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31	423.00	0.00	70,101.00
23/05/2024	IN	TIKER/45081986	41082757		RAJENDRA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	78,430.00
25/05/2024	IN	TIKER/45083967	41084728		DR. RITU GAHALWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	82,622.00
27/05/2024	IN	TIKER/45087373	41088111		MEENU GUPTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,35, 36,37	2,615.00	0.00	85,237.00
28/05/2024	IN	TIKER/45088271	41089009		SADHANA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	89,401.00
28/05/2024	IN	TIKER/45087783	41088523		VIJAY SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	93,565.00
28/05/2024	IN	TIKER/45087747	41088487		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,953.00
30/05/2024	IN	TIKER/45092775	41093481		SUSHILA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37	2,615.00	0.00	97,568.00
31/05/2024	IN	TIKER/45093259	41093965		SEEMA SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,664.00
31/05/2024	IN	TIKER/45093398	41094102		R D SHARMA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,46,47,31,32,33, 35,36,37	3,145.00	0.00	102,809.00
31/05/2024	IN	TIKER/45094690	41095383		FARHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	104,197.00

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01/06/2024	IN	TIKER/45095477	41097167		HARSHWARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,765.00
01/06/2024	IN	TIKER/45095503	41097193		PRADEEP KUMAT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,27	3,143.00	0.00	108,908.00
01/06/2024	IN	TIKER/45095943	41097629		RAVI SAIGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,776.00	0.00	111,684.00
04/06/2024	IN	TIKER/45099484	41101134		HARMANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	113,072.00
06/06/2024	IN	TIKER/45103071	41104684		SUSHILA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,35,3 6,37	3,922.00	0.00	116,994.00
06/06/2024	IN	TIKER/45103243	41104855		MEENU GUPTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,35,36,37	3,922.00	0.00	120,916.00
06/06/2024	RC		26032079	Dr Anurag Gurtu Bly000025 Bank Transfer		0.00	97,568.00	23,348.00
06/06/2024	JE	191971	2873704			0.00	2,519.00	20,829.00
06/06/2024	JE	191971	2873704			2,519.00	0.00	23,348.00
07/06/2024	IN	TIKER/45104081	41105685		VIJAY SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	26,124.00
08/06/2024	IN	TIKER/45105631	41107221		HARISH KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	35,530.00
13/06/2024	IN	TIDEL/46004413	42005188		VIJAY SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	36,223.00
13/06/2024	IN	TIKER/45112460	41113981		R D SHARMA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,44,46,47,31,3 2,33,35,36,37	4,718.00	0.00	40,941.00
14/06/2024	IN	TIKER/45114909	41116410		RASHMI PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,037.00
16/06/2024	IN	TIKER/45119263	41120708		JAIDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	47,229.00
20/06/2024	IN	TIKER/45124513	41126288		K K SOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	50,005.00
21/06/2024	IN	TIKER/45126139	41128004		SAROJ KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	54,169.00
23/06/2024	IN	TIKER/45128772	41130607		SATYABRATA DANDAPAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	55,557.00
25/06/2024	IN	TIDEL/46005026	42005945		NAVNEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,653.00

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26/06/2024	IN	TIDEL/46005123	42006041		SHALIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,749.00
28/06/2024	IN	TIKER/45137213	41138939		K B SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	62,525.00
						96,841.00	100,087.00	
							*Period Closing Bal.:	62,525.00