



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 05/07/2024
BLY000038 - DINKER GOEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048309	41048036		ALKA BHAMBRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	4,192.00	0.00	4,192.00
10/05/2024	IN	TIDEL/46002442	42002882		SYED AQUIB ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
20/05/2024	IN	TIKER/45074898	41075721		RUCHI KHANDLWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	12,575.00
21/05/2024	IN	TIKER/45077823	41078626		SHAILZA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	26,684.00
01/06/2024	IN	TIKER/45094866	41096560		ROOPMA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,252.00
11/06/2024	IN	TIDEL/46004231	42005006		RUBY BHALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	40,079.00
12/06/2024	IN	TIKER/45112000	41113524		ROOPMA PANDAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,647.00
12/06/2024	IN	TIDEL/46004300	42005075		SMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	45,839.00
13/06/2024	IN	TIDEL/46004434	42005209		AARZOO VARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	58,418.00
14/06/2024	IN	TIDEL/46004480	42005256		RUBY BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	62,610.00
15/06/2024	RC		26036681	Dr Dinker Goel Bly000038 Bank Transfer		0.00	40,079.00	22,531.00
15/06/2024	JE	193829	2898140			13,923.00	0.00	36,454.00
15/06/2024	JE	193829	2898140			0.00	13,923.00	22,531.00
21/06/2024	IN	TIKER/45126636	41128497		VIKAS AWATAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,099.00
22/06/2024	IN	TIKER/45126970	41128830		SHAILZA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	25,667.00
25/06/2024	IN	TIDEL/46005052	42005971		YOGESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,763.00

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26/06/2024	IN	TIKER/45133660	41135431		SAMEER BHARDAWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,331.00
27/06/2024	IN	TIKER/45136229	41137967		RAKESH AGARWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	37,169.00
04/07/2024	IN	TIDEL/46005573	42006489		ROHIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	39,265.00
						93,267.00	54,002.00	
						*Period Closing Bal.:		39,265.00