



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 23/10/2024
BPL000200 - AMISHA SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45248837	41253591		UMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
07/09/2024	IN	TIKER/45252741	41257488		LAKHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	2,592.00
09/09/2024	IN	TIMUM/46803434	42803593		MRS. SHOBHA MURLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,688.00
09/09/2024	IN	TIMUM/46803435	42803594		MR. SUNIL SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	6,784.00
10/09/2024	IN	TIMUM/46803446	42803605		MRS. BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	13,071.00
10/09/2024	IN	TIMUM/46803471	42803630		MR . RAJENDRA SINGH CHAUDHARY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21,22,23	7,529.00	0.00	20,600.00
12/09/2024	IN	TIKER/45260145	41264879		MR.HARSH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	22,696.00
13/09/2024	IN	TIMUM/46803570	42803729		MRS. MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	28,983.00
14/09/2024	IN	TIKER/45264608	41269931		DEVIDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	32,118.00
17/09/2024	IN	TIKER/45267560	41272880		CHRISTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,686.00
18/09/2024	IN	TIKER/45268611	41274225		MADHU RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,254.00
26/09/2024	JE	216465	3179610			0.00	24,295.00	10,959.00
26/09/2024	JE	216465	3179610			24,295.00	0.00	35,254.00
26/09/2024	RC		26088501	Bank Transfer		0.00	65,000.00	-29,746.00
03/10/2024	IN	TIKER/45292574	41299145		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	-28,178.00
05/10/2024	IN	TIMUM/46804240	42804411		MRS. AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	-26,082.00
09/10/2024	JE		3211750			29,746.00	0.00	3,664.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2024	IN	TIKER/45302877	41309744		AMIT TIWARI DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,623.00	0.00	11,287.00
10/10/2024	IN	TIKER/45303002	41309869		VANDANA MEWADE ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	8,379.00	0.00	19,666.00
10/10/2024	IN	TIKER/45303377	41310244		ASHISH KUMAR RASTOGII DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	25,937.00
14/10/2024	IN	TIMUM/46804475	42804646		MR. SHIRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	28,033.00
15/10/2024	IN	TIKER/45309936	41317089		K K KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	35,871.00
15/10/2024	IN	TIMUM/46804505	42804676		MR. SANIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	37,967.00
16/10/2024	IN	TIMUM/46804540	42804711		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	40,151.00
18/10/2024	IN	TIKER/45314603	41321986		DR B K MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	43,490.00
21/10/2024	IN	TIKER/45319239	41326674		SAZIYA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	45,160.00
						134,455.00	89,295.00	
							*Period Closing Bal.:	45,160.00