



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 12/03/2024
 CHG000394 - DR DANG S DENTAL EXCELLENCE

							*Period Opening Bal.:	51,938.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2024	IN	TI/35315152	31441243		MEENA DALAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	54,451.00
04/02/2024	IN	TI/35315559	31441652		A P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	57,586.00
06/02/2024	RC		16143815	Bank Transfer		0.00	51,938.00	5,648.00
07/02/2024	IN	TI/35319757	31445851		MANDEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	15,082.00
08/02/2024	IN	TI/35321460	31447551		ARSHDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	17,178.00
08/02/2024	IN	TI/35322335	31448426		MANJIT KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	4,080.00	0.00	21,258.00
12/02/2024	IN	TI/35326794	31452887		NARESH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,354.00
12/02/2024	IN	TI/35327601	31453693		MEENAKSHI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,25,26,27	7,838.00	0.00	31,192.00
12/02/2024	IN	TI/35327668	31453760		MALIKA GOELS DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	34,337.00
13/02/2024	IN	TI/35330010	31456097		SANJEEV GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	35,905.00
14/02/2024	IN	TI/35331513	31457595		SANJAY KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	38,418.00
14/02/2024	IN	TI/35331944	31458025		SEEMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	43,121.00
15/02/2024	IN	TI/35332859	31458938		MADHU AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	44,689.00
16/02/2024	IN	TI/35334434	31460511		SUNITA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	14,109.00	0.00	58,798.00
16/02/2024	IN	TI/35334632	31460707		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,593.00	0.00	65,391.00

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16/02/2024	IN	TI/35334653	31460728		H K AHLUWALIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	67,904.00
16/02/2024	IN	TI/35335118	31461192		GAURAV PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	74,194.00
17/02/2024	IN	TI/35337025	31463095		DURGESH NANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	75,762.00
17/02/2024	IN	TI/35336814	31462886		NIRMAL SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	78,275.00
23/02/2024	IN	TI/35345368	31471434		DR SANJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,843.00
23/02/2024	IN	TI/35346549	31472611		MEENAKSHI RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	92,422.00
24/02/2024	IN	TI/35347492	31473552		NIRMAL SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	94,935.00
26/02/2024	IN	TI/35349688	31475749		JASHAN KANG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	97,448.00
28/02/2024	IN	TI/35352601	31478661		CHARAN KAURS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	99,961.00
28/02/2024	IN	TI/35353046	31479106		ARMAAN DEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	118,830.00
28/02/2024	RC		16153278	Bank Transfer		0.00	97,448.00	21,382.00
02/03/2024	IN	TI/35358591	31484662		JAI SINGHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	22,069.00
02/03/2024	IN	TI/35358469	31484540		AASHIT GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,165.00
04/03/2024	IN	TI/35359554	31485625		AANCHAL DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,733.00
09/03/2024	RC		16158980	Bank Transfer		0.00	21,382.00	4,351.00
11/03/2024	IN	TI/35369574	31495653		BIMLA DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	20,075.00
11/03/2024	IN	TI/35369912	31495991		SURINDER SIDHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	27,613.00
11/03/2024	IN	TI/35370408	31496486		AJAY KANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	29,709.00
11/03/2024	IN	TI/35370544	31496622		ASHOK BANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	32,222.00
11/03/2024	IN	TI/35370799	31496877		KIRTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	35,453.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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