



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/08/2024
DEL000061 - ASHUTOSH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	70,972.00
03/07/2024	IN	TIKER/45145111	41146694		MONIKA JOON IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	73,798.00	
03/07/2024	IN	TIKER/45145462	41147044		AMRENDRA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	76,311.00	
12/07/2024	IN	TIKER/45160748	41162308		SANDEEP KAUR ATTRI IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	79,137.00	
12/07/2024	RC		26049983	Bank Transfer		0.00	31,000.00	48,137.00	
19/07/2024	IN	TIKER/45172108	41173655		KUSUM LATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,47	6,287.00	0.00	54,424.00	
20/07/2024	IN	TIKER/45173819	41175363		INDRASHISH CHATTOPADHYAY IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	57,250.00	
24/07/2024	IN	TIKER/45179135	41181922		NEELAM KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	68,224.00	
24/07/2024	IN	TIKER/45179667	41182452		ANSHIKA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	71,050.00	
25/07/2024	RC		26056091	Bank Transfer		0.00	54,400.00	16,650.00	
27/07/2024	IN	TIKER/45185680	41188635		OM PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	5,025.00	0.00	21,675.00	
30/07/2024	IN	TIKER/45189544	41192728		OM PRAKASH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,17,22,23,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,17,22,23,26,27	701.00	0.00	22,376.00	
31/07/2024	IN	TIKER/45190125	41193310		URMILA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34,35,36,37	9,406.00	0.00	31,782.00	
01/08/2024	IN	TIKER/45193318	41196502		CHHEDI LAL PUNJABI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,23	12,579.00	0.00	44,361.00	
02/08/2024	IN	TIKER/45194978	41198153		RAMESH KUMAR GAMBHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	45,929.00	
03/08/2024	IN	TIKER/45197455	41200627		ANITA SEAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	56,903.00	

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06/08/2024	IN	TIKER/45200606	41203761		PREM SINGH GOSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	58,999.00
						73,427.00	85,400.00	
						*Period Closing Bal.:		58,999.00