



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/07/2024  
DEL000066 - PUJA BAHL

							*Period Opening Bal.:	1,271.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45003823	41003800		MARY CHOUDHARY DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 41,42,43,46,31,32,35,36	4,190.00	0.00	5,461.00
06/04/2024	IN	TIKER/45010180	41010121		SEEMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	7,029.00
09/04/2024	IN	TIKER/45014710	41014620		MARY CHOUDHARY DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,41,42,43,46,31,32,35,36	5,447.00	0.00	12,476.00
11/04/2024	IN	TIKER/45016919	41016822		ARMAAN PALTA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	13,854.00
13/04/2024	IN	TIKER/45020156	41020044		SEEMA GUPTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-44,45	1,969.00	0.00	15,823.00
15/04/2024	IN	TIKER/45022017	41021896		ANITA ROY CHOWDHURY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	1,832.00	0.00	17,655.00
16/04/2024	IN	TIDEL/46000947	42000942		DEVIKA KAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	20,612.00
19/04/2024	IN	TIKER/45028312	41028143		AMREEN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	22,180.00
19/04/2024	IN	TIKER/45029274	41029093		ANITA ROY CHOWDHURY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	2,384.00	0.00	24,564.00
20/04/2024	IN	TIKER/45030053	41029868		MANOJ TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,132.00
20/04/2024	IN	TIDEL/46001196	42001188		TRIPTA NARANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,089.00
27/04/2024	IN	TIKER/45041973	41041734		SUMEER CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,477.00
30/04/2024	IN	TIDEL/46001772	42001761		ALI RAHIM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	31,170.00
06/05/2024	IN	TIDEL/46002146	42002133		SHREYAS SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	34,127.00
07/05/2024	IN	TIKER/45055716	41056251		MARY CHOUDHARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,23,24,25,26,27	6,536.00	0.00	40,663.00
10/05/2024	IN	TIDEL/46002379	42002819		ROMIT SOIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	41,356.00

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11/05/2024	IN	TIKER/45062671	41063583		SANJAY SOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	44,313.00
12/05/2024	IN	TIKER/45063651	41064560		SHASHI SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,881.00
15/05/2024	RC		26021178	Bank Transfer		0.00	21,533.00	24,348.00
15/05/2024	JE	799074	2822683			7,878.00	0.00	32,226.00
15/05/2024	JE	799074	2822683			0.00	7,878.00	24,348.00
17/05/2024	IN	TIKER/45070973	41071824		ANITA ROY CHOWDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	30,619.00
22/05/2024	IN	TIKER/45079470	41080258		AMITAVA CHATTERJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	32,187.00
23/05/2024	IN	TIDEL/46003138	42003577		P K BHATTACHARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	35,144.00
07/06/2024	IN	TIKER/45105100	41106693		TISSYA KANWAR SECTIONAL SCREW (EXPANSION)-11	751.00	0.00	35,895.00
08/06/2024	IN	TIDEL/46004133	42004908		DEEPAK KHANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	38,852.00
08/06/2024	IN	TIDEL/46004136	42004911		ANJANA DEB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	41,809.00
14/06/2024	IN	TIKER/45114250	41115757		KAVITA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	54,350.00
18/06/2024	IN	TIDEL/46004613	42005506		URNA SARKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	55,043.00
18/06/2024	IN	TIDEL/46004620	42005513		URNA SARKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	58,000.00
24/06/2024	RC		26039659	Bank Transfer		0.00	25,000.00	33,000.00
24/06/2024	JE	808729	2916245			8,871.00	0.00	41,871.00
24/06/2024	JE	808729	2916245			0.00	8,871.00	33,000.00
28/06/2024	IN	TIKER/45137888	41139586		BINDU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	34,568.00
02/07/2024	IN	TIDEL/46005463	42006381		MAHIMA BATHEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	38,414.00
08/07/2024	IN	TIKER/45152746	41154317		M K MUKHERJI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27	5,759.00	0.00	44,173.00

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08/07/2024	IN	TIDEL/46005754	42006669		KAUSIK DAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	44,866.00
11/07/2024	IN	TIDEL/46005999	42006914		YASHASVI AGGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	45,559.00
15/07/2024	IN	TIDEL/46006208	42007123		KUNAL ARORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	46,252.00
16/07/2024	IN	TIKER/45165943	41167500		KARISHMA SHAROFF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,820.00
16/07/2024	IN	TIKER/45166802	41168359		M K MUKHERJI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27	8,639.00	0.00	56,459.00
17/07/2024	IN	TIKER/45167171	41168727		RUPANANDA DAS GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	57,189.00
18/07/2024	IN	TIDEL/46006415	42007327		SWAPNA GUHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	57,882.00
20/07/2024	IN	TIKER/45173719	41175263		HARSHVARDHAN TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	62,585.00
20/07/2024	IN	TIKER/45173726	41175270		HARSHVARDHAN TANWAR DENTCARE DMLS FULL METAL REST-37	1,051.00	0.00	63,636.00
						<b>125,647.00</b>	<b>63,282.00</b>	
							*Period Closing Bal.:	63,636.00