



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 DEL000071 - DEEPAK PUNHANI

							*Period Opening Bal.:	132,163.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45243099	41247860		GEETA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	135,298.00
04/09/2024	IN	TIKER/45247265	41252021		KAMLESH RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	138,433.00
05/09/2024	IN	TIKER/45250346	41255097		DHANRAJ SOLANKI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	143,458.00
07/09/2024	IN	TIKER/45252952	41257699		PADMA BAWEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	146,593.00
07/09/2024	IN	TIDEL/46009502	42011267		NIKHIL NAIR, DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	150,785.00
10/09/2024	IN	TIKER/45256471	41261214		SARITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	157,056.00
10/09/2024	IN	TIKER/45257438	41262178		GITA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	160,191.00
10/09/2024	IN	TIKER/45257609	41262349		SIJI SADANANDAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-24,25,26	2,284.00	0.00	162,475.00
10/09/2024	IN	TIKER/45257763	41262503		DEVAN SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	164,988.00
10/09/2024	IN	TIKER/45257818	41262557		DHEERAJ PAHUJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	169,820.00
12/09/2024	IN	TIKER/45259630	41264366		MANI KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	172,333.00
13/09/2024	IN	TIKER/45262933	41268260		KAMAL DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST-11,12,21,22	2,772.00	0.00	175,105.00
14/09/2024	IN	TIKER/45264588	41269911		KRISHAN CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	178,240.00
17/09/2024	IN	TIKER/45266586	41271908		NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	179,808.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45267127	41272448		SHAMINDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,857.00	0.00	187,665.00
18/09/2024	IN	TIKER/45268404	41274018		ASHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	189,233.00
19/09/2024	IN	TIKER/45269703	41275315		SANTOSH ARORA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44	6,290.00	0.00	195,523.00
23/09/2024	IN	TIKER/45275030	41280641		SUMITRA CHAUDHARY IPS EMAX PRESS LAYERING CROWN-12,13	6,642.00	0.00	202,165.00
24/09/2024	IN	TIKER/45278192	41283798		MADHU MITTAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	10,051.00	0.00	212,216.00
24/09/2024	IN	TIKER/45278211	41283817		CHANDANI MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	217,241.00
25/09/2024	IN	TIKER/45279797	41285400	45202331 BILL CREDIT NOTE FOR CHARGE CHANGE	NAVAL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	10,673.00	0.00	227,914.00
25/09/2024	RT	41205483	141005459	AG-1026/TIKER/45202331/12563/DAYAL SIR/DR WILL PAY NORMAL & IMPLANT		0.00	12,563.00	215,351.00
28/09/2024	IN	TIKER/45284092	41289691		ASHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	216,919.00
28/09/2024	IN	TIKER/45284192	41289791		KAMAL IPS EMAX PRESS LAYERING VENEER-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	13,108.00	0.00	230,027.00
28/09/2024	IN	TIKER/45284393	41289992		DIMPLE DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	234,219.00
						114,619.00	12,563.00	
							*Period Closing Bal.:	234,219.00