



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**DEL000071 - DEEPAK PUNHANI**

							*Period Opening Bal.:	80,875.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45338445	41346632		SHALU BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,248.00	0.00	88,123.00
08/11/2024	IN	TIDEL/46012950	42015665		B S TYAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	90,218.00
10/11/2024	IN	TIKER/45347769	41356192		ANJU GULIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	93,557.00
11/11/2024	IN	TIKER/45348449	41356872		DHARMINDER KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	96,896.00
11/11/2024	IN	TIKER/45348998	41357419		GYATRI ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,35	9,828.00	0.00	106,724.00
12/11/2024	IN	TIKER/45350594	41359014		PUSHPA ARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	114,262.00
13/11/2024	IN	TIKER/45352712	41361133		RAVISH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	117,601.00
13/11/2024	IN	TIKER/45352860	41361281		SEEMA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	119,271.00
13/11/2024	IN	TIKER/45352920	41361341		MANJU GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	122,610.00
14/11/2024	IN	TIKER/45353799	41362220		VINOD GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	130,148.00
14/11/2024	IN	TIKER/45354535	41362956		PRAMOD SOOD DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	139,582.00
15/11/2024	IN	TIKER/45355944	41364362		B S TYAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	3,143.00	0.00	142,725.00
16/11/2024	IN	TIKER/45358273	41367299		SUNAINA MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	5,025.00	0.00	147,750.00
18/11/2024	IN	TIKER/45359608	41368651		AZAD SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	3,276.00	0.00	151,026.00
19/11/2024	IN	TIDEL/46013673	42016642		SHREYA SHARMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	152,181.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2024	IN	TIKER/45362594	41371774		SHANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	153,851.00
20/11/2024	IN	TIKER/45362675	41371888		SAVITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	160,529.00
21/11/2024	IN	TIKER/45364325	41373610		VINOD BABOOTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	170,580.00
21/11/2024	IN	TIKER/45364470	41373777		MONIKA B JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34,35,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	9,191.00	0.00	179,771.00
22/11/2024	IN	TIKER/45367121	41376531		RUHANI ARORA IPS EMAX PRESS LAYERING CROWN-13	3,455.00	0.00	183,226.00
22/11/2024	IN	TIKER/45367621	41377061		RAKSHA SHARMA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	8,162.00	0.00	191,388.00
24/11/2024	IN	TIKER/45369649	41379154		DEEPA SEHGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	193,901.00
26/11/2024	IN	TIKER/45371644	41381218		H P KHANDEWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	198,926.00
26/11/2024	RC		26117976	Bank Transfer		0.00	78,552.00	120,374.00
26/11/2024	JE	854478	3362611			635.00	0.00	121,009.00
26/11/2024	JE	854478	3362611			0.00	635.00	120,374.00
29/11/2024	IN	TIKER/45377292	41387100		SUMITRA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	5,009.00	0.00	125,383.00
29/11/2024	IN	TIKER/45377735	41387547		SUNITA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	127,567.00
						<b>125,879.00</b>	<b>79,187.00</b>	
						*Period Closing Bal.:		127,567.00