



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**DEL000076 - AJAY RAJ BHAGAT**

								*Period Opening Bal.:	85,198.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/11/2024	IN	TIKER/45336641	41344825		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	87,382.00	
02/11/2024	RC		26106556	Bank Transfer		0.00	38,901.00	48,481.00	
02/11/2024	JE	7201	3278887			2,079.00	0.00	50,560.00	
02/11/2024	JE	7201	3278887			0.00	2,079.00	48,481.00	
05/11/2024	IN	TIDEL/46012740	42015440		Y P NARVLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	50,051.00	
06/11/2024	IN	TIDEL/46012821	42015536		ISHWAR BANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	52,146.00	
06/11/2024	IN	TIDEL/46012853	42015568		SHAUNA BALDWIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,386.00	0.00	53,532.00	
09/11/2024	IN	TIKER/45347725	41356148		Y P NARVLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,23,24	2,355.00	0.00	55,887.00	
11/11/2024	IN	TIKER/45348485	41356906		PARMINDER DATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	58,071.00	
11/11/2024	IN	TIKER/45349251	41357672		ISHWAR BANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	3,143.00	0.00	61,214.00	
14/11/2024	IN	TIKER/45354765	41363186		ISHANI MULLICK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,849.00	
15/11/2024	IN	TIKER/45355699	41364118		TEJPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	64,033.00	
16/11/2024	IN	TIKER/45358308	41367334		KALPIKA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	64,668.00	
19/11/2024	IN	TIKER/45360754	41369850		SAMRIIDHI DEWAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,766.00	0.00	70,434.00	
19/11/2024	IN	TIKER/45360764	41369860		ARUNA DAYAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	72,850.00	
20/11/2024	IN	TIKER/45363806	41373057		AINA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	75,034.00	
23/11/2024	IN	TIKER/45368158	41377623		POOJA MIOMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	76,525.00	
26/11/2024	IN	TIKER/45373212	41382858		TARA PURI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	77,218.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2024	IN	TIKER/45373326	41382972		VIRAJ MEHTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	77,911.00
27/11/2024	IN	TIKER/45374093	41383747		SAVITA GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	80,095.00
29/11/2024	IN	TIKER/45377023	41386814		BEENA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	82,279.00
29/11/2024	IN	TIKER/45377159	41386955		ARUN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	84,463.00
29/11/2024	IN	TIKER/45377787	41387599		GAGANDEEP SINRN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	85,156.00
						<b>40,938.00</b>	<b>40,980.00</b>	
							*Period Closing Bal.:	85,156.00