



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
DEL000076 - AJAY RAJ BHAGAT

							*Period Opening Bal.:	53,537.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048577	41048303		AMIT PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	57,729.00
03/05/2024	IN	TIKER/45049089	41048815		SAIFI ZAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	59,117.00
04/05/2024	IN	TIKER/45051617	41051330		IQBAL ZAFAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,213.00
04/05/2024	IN	TIKER/45051690	41051403		TOSHI DOGRA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36,37	3,145.00	0.00	64,358.00
04/05/2024	IN	TIKER/45052408	41052119		SEERAT NARINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	66,454.00
06/05/2024	IN	TIKER/45053029	41052737		ROHINI KAPUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	69,597.00
09/05/2024	IN	TIKER/45058920	41059859		SUSHILA DEVI SIDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	70,327.00
09/05/2024	IN	TIKER/45059195	41060127		TOSHI DOGRA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36,37	4,718.00	0.00	75,045.00
10/05/2024	IN	TIKER/45061701	41062618		SRIKANTH CHAKRAVARTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,416.00	0.00	77,461.00
11/05/2024	IN	TIKER/45061961	41062878		RANJIV KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	78,849.00
11/05/2024	IN	TIKER/45062435	41063351		EKTA BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,945.00
16/05/2024	IN	TIKER/45069503	41070365		MADAN BHUTANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,23	2,615.00	0.00	83,560.00
17/05/2024	IN	TIKER/45071937	41072773		NAVNEET KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	85,656.00
17/05/2024	IN	TIKER/45071880	41072717		RASHMI PURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	87,044.00
17/05/2024	IN	TIKER/45071295	41072144		VIRAL MAZUMDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	87,774.00

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20/05/2024	IN	TIKER/45074848	41075671		ADITI DHAWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	90,731.00
20/05/2024	IN	TIKER/45074972	41075795		SWATI A SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	92,827.00
20/05/2024	IN	TIKER/45075094	41075917		RENUKA MANN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	97,659.00
21/05/2024	IN	TIKER/45077430	41078235		JAIVIR SINGH NAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	99,047.00
23/05/2024	IN	TIKER/45080746	41081526		MADAN BHUTANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3	3,922.00	0.00	102,969.00
23/05/2024	IN	TIKER/45080750	41081530		SYED ZAIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	105,065.00
24/05/2024	IN	TIKER/45082977	41083740		RAVI TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	106,453.00
30/05/2024	IN	TIKER/45091197	41091920		INDU PATNAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	6,220.00	0.00	112,673.00
30/05/2024	IN	TIKER/45092453	41093162		NANDINI BHOYWANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,366.00
						59,829.00	0.00	
							*Period Closing Bal.:	113,366.00