



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
DEL000093 - SUMIT ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,334.00
03/08/2024	IN	TIKER/45195727	41198902		ANKIT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	3,460.00	0.00	55,794.00
09/08/2024	IN	TIKER/45205949	41209100		AKSHAY VATS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	58,939.00
15/08/2024	IN	TIKER/45215734	41218871		BHAGIRATHI JHINGRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	65,229.00
15/08/2024	IN	TIKER/45215916	41219053		PRATIBHA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	68,374.00
15/08/2024	IN	TIKER/45216121	41219258		ARJUN SHEKHAWAT 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	71,493.00
19/08/2024	IN	TIDEL/46008344	42009890		PAWAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	84,072.00
19/08/2024	RC		26068466	9312010790@ptyes-459879015438 Bank Transfer		0.00	52,334.00	31,738.00
21/08/2024	IN	TIKER/45225397	41229541		DEEPTI CHATURVEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	34,883.00
22/08/2024	IN	TIKER/45227149	41231292		COL ID GAUR DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-36,37	2,386.00	0.00	37,269.00
27/08/2024	IN	TIKER/45233881	41238321		ANKIT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	40,414.00
29/08/2024	IN	TIKER/45237725	41242163		R S SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	43,559.00
31/08/2024	IN	TIKER/45241052	41245608		DR GRIMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	45,127.00
						45,127.00	52,334.00	
						*Period Closing Bal.:		45,127.00