



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 DEL000106 - SACHIN KUNDRAMIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		66,505.00
02/08/2024	IN	TIKER/45194420	41197603		SAVITA ARORA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33	16,950.00	0.00	83,455.00
05/08/2024	IN	TIKER/45198805	41201966		NAKUL DHALL DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-21	1,943.00	0.00	85,398.00
06/08/2024	IN	TIKER/45200930	41204084		SHRUTI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM ENDOCROWN-15	3,657.00	0.00	89,055.00
06/08/2024	RC		26063485	Bank Transfer		0.00	20,000.00	69,055.00
07/08/2024	IN	TIKER/45202989	41206141		DR D V KUNDR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	75,326.00
08/08/2024	IN	TIKER/45204428	41207579		SAVITA ARORA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33	5,906.00	0.00	81,232.00
08/08/2024	IN	TIKER/45204957	41208108		SAVITA ARORA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,34,35,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,34,35,36,37	8,084.00	0.00	89,316.00
09/08/2024	IN	TIKER/45206387	41209538		YAJUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	91,412.00
09/08/2024	RC		26064609	Bank Transfer		0.00	20,000.00	71,412.00
20/08/2024	IN	TIKER/45223321	41227466		SAVITA ARORA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,34,35,36,37	894.00	0.00	72,306.00
22/08/2024	IN	TIKER/45227435	41231577		PRAVESH TEHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	81,712.00

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24/08/2024	IN	TIKER/45230108	41234243		ASHOK KHARBANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	84,847.00
25/08/2024	IN	TIKER/45232959	41237092		CHAND RANI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	94,253.00
27/08/2024	IN	TIDEL/46008820	42010453		PARAJ JAIN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	99,272.00
30/08/2024	IN	TIKER/45239180	41243617		INDAR JEET ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	100,840.00
						74,335.00	40,000.00	
							*Period Closing Bal.:	100,840.00