



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/03/2024 To Date : 30/04/2024
 DEL000146 - SUDHA RUSTAGI COLLEGE OF DENTAL SCIENCE

							*Period Opening Bal.:	92,435.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35399153	31525251		GEETANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,823.00
30/03/2024	IN	TI/35399263	31525361		RAJKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	95,211.00
31/03/2024	JE		2595236			0.00	7,016.00	88,195.00
02/04/2024	IN	TIDEL/46000157	42000155		NIRMAL DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-21,32	2,095.00	0.00	90,290.00
04/04/2024	IN	TIKER/45006334	41006294		SWATI SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	91,020.00
04/04/2024	IN	TIKER/45006778	41006737		POONAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	91,676.00
08/04/2024	IN	TIDEL/46000524	42000521		R P NAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	94,633.00
15/04/2024	IN	TIKER/45021621	41021500		PRERNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	95,363.00
15/04/2024	IN	TIKER/45022499	41022372		MANGERAM KAUSHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	96,751.00
18/04/2024	IN	TIKER/45027916	41027749		ARUNA SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	98,211.00
18/04/2024	IN	TIKER/45027437	41027275		JAY RAMPURYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	99,235.00
18/04/2024	IN	TIKER/45026899	41026739		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	100,623.00
22/04/2024	IN	TIKER/45032981	41032785		VASHISHTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	102,011.00
22/04/2024	RC		26009821	Bank Transfer		0.00	78,332.00	23,679.00
22/04/2024	JE	5987	2753113			8,036.00	0.00	31,715.00
22/04/2024	JE	5987	2753113			0.00	8,036.00	23,679.00
23/04/2024	IN	TIKER/45033855	41033654		SADHANA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	27,000.00
24/04/2024	IN	TIKER/45035579	41035362		SUSHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	28,388.00

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24/04/2024	IN	TIKER/45035981	41035763		JITESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	31,164.00
28/04/2024	IN	TIKER/45042273	41042034		ASHISH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	33,940.00
30/04/2024	IN	TIKER/45045209	41044952		VERSHA KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,328.00
						36,277.00	93,384.00	
						*Period Closing Bal.:		35,328.00