



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/08/2024 To Date : 22/10/2024
DEL000170 - SUNIL TOMAR

							*Period Opening Bal.:	16,202.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45232866	41236999		ASHOK SAHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	17,226.00
02/09/2024	RC		26075320	9312266059@ptyes-424618959559 Bank Transfer		0.00	17,226.00	0.00
02/09/2024	JE	831298	3118489			4,002.00	0.00	4,002.00
02/09/2024	JE	831298	3118489			0.00	4,002.00	0.00
09/09/2024	IN	TIKER/45255958	41260701		POONAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
11/09/2024	IN	TIKER/45258065	41262803		YASH KATARIA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	5,779.00
11/09/2024	IN	TIKER/45259384	41264120		AARTI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	25,706.00
12/09/2024	IN	TIKER/45260152	41264886		ROTHASH TOMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	29,016.00
13/09/2024	IN	TIKER/45261423	41266752		MS VARMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	31,792.00
16/09/2024	IN	TIKER/45266207	41271528		RAJ BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,180.00
17/09/2024	IN	TIKER/45266632	41271954		YASH KATARIA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	37,118.00
19/09/2024	IN	TIDEL/46010181	42012234		LAKSHAY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	37,696.00
20/09/2024	IN	TIKER/45272427	41278039		RAJU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,084.00
23/09/2024	IN	TIKER/45275575	41281184		PARVESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	40,472.00
24/09/2024	IN	TIKER/45278207	41283813		ADITI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	41,107.00
01/10/2024	IN	TIKER/45289604	41295192		TANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	43,203.00
02/10/2024	RC		26090460	Bank Transfer		0.00	20,000.00	23,203.00
03/10/2024	IN	TIKER/45292461	41299032		ROTHASH TOMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	24,726.00

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10/10/2024	IN	TIKER/45303929	41310796		RACHNA JHAKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	26,822.00
11/10/2024	IN	TIKER/45306234	41313096		ARYAN SHARMA SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	27,715.00
15/10/2024	IN	TIKER/45309991	41317144		ADITI HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	28,426.00
						53,452.00	41,228.00	
						*Period Closing Bal.:		28,426.00