



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
DEL000218 - JITIN LALIT

							*Period Opening Bal.:	50,368.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244374	41249134		SANDEEP SETH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	52,784.00
04/09/2024	IN	TIDEL/46009257	42011024		PRACHI MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	54,880.00
05/09/2024	IN	TIKER/45250062	41254813		SHALINI TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,268.00
07/09/2024	IN	TIDEL/46009567	42011332		SMITA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,192.00	0.00	60,460.00
11/09/2024	IN	TIDEL/46009748	42011512		NEELAM NISTANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	6,287.00	0.00	66,747.00
12/09/2024	IN	TIDEL/46009846	42011609		ANAND YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	73,037.00
14/09/2024	IN	TIDEL/46009941	42011899		D N SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	75,547.00
17/09/2024	JE	214256	3152832			23,469.00	0.00	99,016.00
17/09/2024	JE	214256	3152832			0.00	23,469.00	75,547.00
17/09/2024	RC		26083434	Bank Transfer		0.00	50,000.00	25,547.00
17/09/2024	IN	TIKER/45267041	41272362		RAJNI CHANDNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	26,910.00
18/09/2024	IN	TIKER/45268289	41273904		INDRA UPADHYAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	6,815.00	0.00	33,725.00
18/09/2024	IN	TIDEL/46010145	42012199		AKANKSHA GUPTA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,31,32	10,038.00	0.00	43,763.00
20/09/2024	IN	TIKER/45271920	41277532		DEEPAK SINGH DENTCARE NOVA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-11,12,13,14,15,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21	10,219.00	0.00	53,982.00
20/09/2024	IN	TIKER/45272327	41277939		BHARTI CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	55,370.00

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20/09/2024	IN	TIDEL/46010329	42012379		KALA DEODHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	59,562.00
23/09/2024	IN	TIKER/45275029	41280640		DILIP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	62,338.00
24/09/2024	IN	TIKER/45278134	41283740		RAMAN NANDA DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE SUPERFLEX PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,620.00	0.00	64,958.00
29/09/2024	IN	TIKER/45286014	41291614		MEENAKSHI DHIMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	66,346.00
01/10/2024	IN	TIDEL/46010950	42012997		D DAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	66,981.00
02/10/2024	IN	TIKER/45290328	41295916		RUCHI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,369.00
03/10/2024	IN	TIKER/45293010	41299581		YUDHVIR KAURA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,248.00	0.00	75,617.00
03/10/2024	IN	TIDEL/46010986	42013314		POONAM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	77,713.00
03/10/2024	IN	TIDEL/46011023	42013351		PUNEET GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	79,809.00
05/10/2024	IN	TIDEL/46011185	42013513		RAJIV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	81,905.00
09/10/2024	IN	TIKER/45301191	41308059		MEENU BHALLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	83,293.00
11/10/2024	IN	TIKER/45305235	41312098		DR INDU GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	85,913.00
17/10/2024	IN	TIKER/45312801	41320049		RAMAN NANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-42,44,46	1,570.00	0.00	87,483.00
17/10/2024	IN	TIDEL/46011803	42014318		RUPINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	89,667.00
19/10/2024	JE	221258	3244124			0.00	35,605.00	54,062.00
19/10/2024	JE	221258	3244124			35,605.00	0.00	89,667.00
19/10/2024	RC		26100186	Bank Transfer		0.00	65,000.00	24,667.00
21/10/2024	IN	TIKER/45319307	41326742		RAJ RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,437.00	0.00	35,104.00
23/10/2024	IN	TIKER/45322731	41330316		ANKIT LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	38,335.00
23/10/2024	IN	TIDEL/46012133	42014714		REKHA CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	42,703.00

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23/10/2024	IN	TIDEL/46012168	42014748		SUNITA TANDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	44,887.00
28/10/2024	IN	TIKER/45330371	41338228		RAMAN NANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-42,44,46	2,355.00	0.00	47,242.00
29/10/2024	IN	TIKER/45330412	41338380		MADAN GHOSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	48,712.00
29/10/2024	IN	TIKER/45331380	41339346		SHASHI SFTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,964.00	0.00	54,676.00
30/10/2024	IN	TIKER/45333272	41341311		SWETA PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	56,860.00
31/10/2024	IN	TIKER/45334195	41342233		PRIYA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	58,351.00
						182,057.00	174,074.00	
							*Period Closing Bal.:	58,351.00