



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
DEL000284 - SKIN N SMILE

							*Period Opening Bal.:	120,038.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIDEL/46010942	42012989		ANAMIKA SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	120,731.00
01/10/2024	IN	TIDEL/46010968	42013015		AMRITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	123,876.00
02/10/2024	IN	TIKER/45289887	41295475		KIRAN BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	127,157.00
03/10/2024	RT	41261594	141005844	SP800/TIKER/45256853/1568/REPEAT WORK		0.00	1,568.00	125,589.00
04/10/2024	IN	TIKER/45294437	41301008		BHARAT RAGHUVANSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	126,629.00
04/10/2024	IN	TIDEL/46011090	42013418		MANOJ GROVER BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,638.00	0.00	128,267.00
05/10/2024	IN	TIDEL/46011190	42013518		ASH GROVER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	140,846.00
05/10/2024	IN	TIDEL/46011197	42013525		SARANG GANGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	153,425.00
07/10/2024	IN	TIKER/45298042	41304868		ASHISH BANSAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	154,465.00
09/10/2024	IN	TIDEL/46011417	42013808		PUJA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	157,610.00
11/10/2024	IN	TIDEL/46011481	42013872		RAM SACHDEV DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	1,040.00	0.00	158,650.00
15/10/2024	JE	221048	3240999			83,183.00	0.00	241,833.00
15/10/2024	JE	221048	3240999			0.00	83,183.00	158,650.00
15/10/2024	RC		26099704	Bank Transfer		0.00	120,038.00	38,612.00
15/10/2024	IN	TIDEL/46011607	42014065		AJAY BATTU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	39,652.00
17/10/2024	IN	TIDEL/46011828	42014343		AJAY BATTU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,276.00	0.00	42,928.00

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17/10/2024	IN	TIDEL/46011827	42014342		ANUPRIYA MOHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,276.00	0.00	46,204.00
18/10/2024	IN	TIDEL/46011874	42014412		MADHU GOYAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	47,244.00
19/10/2024	IN	TIDEL/46011966	42014504		DHRUV BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,552.00	0.00	53,796.00
19/10/2024	IN	TIDEL/46011967	42014505		GURMEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	13,104.00	0.00	66,900.00
21/10/2024	IN	TIDEL/46011970	42014522		MADHU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	69,084.00
21/10/2024	IN	TIDEL/46012044	42014596		SUMANTRA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	72,360.00
21/10/2024	IN	TIDEL/46012046	42014598		ARPAN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,276.00	0.00	75,636.00
21/10/2024	IN	TIDEL/46012048	42014600		LALITA SAWHNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,276.00	0.00	78,912.00
22/10/2024	IN	TIDEL/46012115	42014681		VISHAL KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,552.00	0.00	85,464.00
22/10/2024	IN	TIDEL/46012069	42014635		UDETANSHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	86,157.00
22/10/2024	IN	TIDEL/46012058	42014624		ABHISHEK AGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	87,197.00
23/10/2024	IN	TIDEL/46012191	42014771		ARUNA CHOWDHURY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,33	6,552.00	0.00	93,749.00
25/10/2024	IN	TIDEL/46012257	42014876		ABHISHEK AGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	94,789.00
25/10/2024	IN	TIDEL/46012258	42014877		MANISHA SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	95,829.00
25/10/2024	IN	TIDEL/46012259	42014878		GURNEET KAUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	96,522.00
29/10/2024	IN	TIDEL/46012442	42015093		JATIN RAINA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	97,215.00
29/10/2024	IN	TIDEL/46012474	42015125		NIRUPAMA SUBRAMANIAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,276.00	0.00	100,491.00
29/10/2024	IN	TIDEL/46012493	42015144		ARUNA CHOWDHURY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	101,531.00
30/10/2024	IN	TIDEL/46012523	42015176		VISHAL KHANNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	102,224.00

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31/10/2024	IN	TIKER/45335466	41343502		JULIET DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	103,894.00
31/10/2024	IN	TIDEL/46012644	42015297		VIJAYA RAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	106,078.00
31/10/2024	IN	TIDEL/46012659	42015312		SEEMA BASWANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,276.00	0.00	109,354.00
						194,105.00	204,789.00	
							*Period Closing Bal.:	109,354.00