



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/07/2024 To Date : 06/08/2024
DEL000306 - ANAND PAL LOHIYA

							*Period Opening Bal.:	9,002.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45153929	41155499		NEERAJ MAHAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,23	3,143.00	0.00	12,145.00
10/07/2024	IN	TIKER/45156676	41158240		ASHWANI LAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	14,658.00
10/07/2024	IN	TIKER/45156835	41158399		HARSH KAPOOR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	17,074.00
10/07/2024	IN	TIDEL/46005951	42006866		AYUSHMAN TAUHID DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	18,345.00
11/07/2024	IN	TIKER/45158206	41159769		SHEILZA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,913.00
11/07/2024	IN	TIDEL/46006011	42006926		AYUSH DAS GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,548.00
12/07/2024	IN	TIKER/45159312	41160874		RAVI SANGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	30,599.00
12/07/2024	IN	TIKER/45160453	41162013		AMIT SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,167.00
13/07/2024	IN	TIKER/45162089	41163647		R K SANDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	33,735.00
13/07/2024	IN	TIKER/45162128	41163686		GEETA DUAA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	38,760.00
13/07/2024	IN	TIKER/45162138	41163696		ASHISH DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,328.00
15/07/2024	IN	TIKER/45163764	41165322		GURVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	45,031.00
15/07/2024	IN	TIKER/45163886	41165444		VIVEK CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	46,599.00
16/07/2024	IN	TIKER/45165031	41166589		MANISHA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	49,734.00
17/07/2024	IN	TIKER/45167709	41169264		NABNITA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	52,869.00
17/07/2024	IN	TIDEL/46006354	42007268		ANABHAYA BAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,504.00
17/07/2024	IN	TIDEL/46006362	42007276		ANAMIYA BAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	54,775.00

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18/07/2024	IN	TIKER/45169199	41170751		ARJAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	59,478.00
18/07/2024	IN	TIKER/45170098	41171647		HEMA MUKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	61,046.00
18/07/2024	IN	TIKER/45170166	41171715		KAMESH KANDARPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	62,614.00
19/07/2024	IN	TIKER/45171720	41173267		HIMANGI SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	64,182.00
20/07/2024	IN	TIKER/45173134	41174680		ALOK LALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	65,750.00
20/07/2024	IN	TIKER/45173190	41174736		DEEPIKA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,318.00
22/07/2024	JE	822328	3031213			0.00	635.00	66,683.00
22/07/2024	JE	822328	3031213			635.00	0.00	67,318.00
22/07/2024	RT		141003530	JL-610/TIKER/45008947/6087/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,087.00	61,231.00
22/07/2024	IN	TIKER/45175178	41176722	45008947 BILL CREDITNOTE FOR ABUTMENT REPLACE.	ASHA SEHGAL L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	61,753.00
22/07/2024	IN	TIKER/45175820	41177364		REMI THANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	63,321.00
22/07/2024	IN	TIDEL/46006604	42007516		TANVI GROVER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	63,956.00
22/07/2024	IN	TIKER/45176036	41177580		NARENDER RIAT L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,47,3 1,32	309.00	0.00	64,265.00
23/07/2024	IN	TIKER/45177672	41180460		KRISHNA PRATAP SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	65,833.00
23/07/2024	IN	TIKER/45177963	41180751		ZARA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	819.00	0.00	66,652.00
24/07/2024	IN	TIKER/45178977	41181764		PUSHPA KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	74,190.00
24/07/2024	IN	TIKER/45180050	41182835		SUMEERA KAPUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47	5,025.00	0.00	79,215.00
24/07/2024	IN	TIDEL/46006765	42007881		POONAM CHUTANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	79,850.00
25/07/2024	IN	TIKER/45181341	41184124		KAKALI DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,418.00
25/07/2024	IN	TIKER/45181496	41184279		KULWANT LUHIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	83,931.00
27/07/2024	IN	TIKER/45184656	41187614		MADHULIKHA KHATANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	86,888.00
27/07/2024	IN	TIKER/45185525	41188481		GAURAV PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	88,456.00

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27/07/2024	IN	TIKER/45185402	41188358		KAMESH KANDARPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	90,024.00
27/07/2024	IN	TIKER/45185285	41188241		PREETI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,592.00
29/07/2024	IN	TIKER/45187181	41190133		ANCHITA TOPWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	92,227.00
29/07/2024	IN	TIKER/45187420	41190371		PURNIMA RAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	93,795.00
30/07/2024	IN	TIKER/45188026	41191213		SAMEER WADHWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	95,363.00
30/07/2024	IN	TIKER/45189085	41192269		RINKU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	96,931.00
30/07/2024	IN	TIKER/45189349	41192533		SUSHANT AGARWAL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	35,159.00	0.00	132,090.00
30/07/2024	IN	TIKER/45189389	41192573		RAMESH GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	136,793.00
31/07/2024	IN	TIKER/45191154	41194338		SUGANDHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	138,361.00
01/08/2024	IN	TIKER/45192219	41195403		MOUBANI PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	139,929.00
01/08/2024	IN	TIKER/45192486	41195670		RAJ SAROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	141,497.00
01/08/2024	IN	TIKER/45192978	41196162		ROOPANSHI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	144,632.00
01/08/2024	IN	TIKER/45193572	41196756		SANJEEV GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	146,200.00
02/08/2024	IN	TIKER/45194924	41198099		ROHIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	147,768.00
03/08/2024	IN	TIDEL/46007430	42008667		ARJUN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	148,461.00
						146,181.00	6,722.00	
							*Period Closing Bal.:	148,461.00