



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 09/12/2024  
 DEL000306 - ANAND PAL LOHIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		140,568.00
02/12/2024	IN	TIDEL/46014408	42017548		RITISHA ACHARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	141,203.00
02/12/2024	IN	TIKER/45381689	41391645	disc-71/5%/d-fine	PRIYADARSHAN CHATURVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	32,029.00	0.00	173,232.00
03/12/2024	IN	TIDEL/46014456	42017615		TAARIKA PERES DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	173,867.00
03/12/2024	IN	TIKER/45384424	41394489		TAUHID MONIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	175,537.00
04/12/2024	IN	TIKER/45384567	41394632		SANJIV GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,678.00	0.00	182,215.00
04/12/2024	IN	TIKER/45384694	41394759		RAJNI CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	186,583.00
04/12/2024	IN	TIKER/45384806	41394870		DIVYA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	9,828.00	0.00	196,411.00
04/12/2024	RC		26122972	Bank Transfer		0.00	140,500.00	55,911.00
04/12/2024	JE	230668	3385696			7,045.00	0.00	62,956.00
04/12/2024	JE	230668	3385696			0.00	7,045.00	55,911.00
05/12/2024	IN	TIKER/45387562	41397626		SANGEETA SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	63,449.00
06/12/2024	IN	TIKER/45389197	41399469		SHVETA RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	65,119.00
09/12/2024	IN	TIKER/45391386	41401657		J K MUKHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,695.00	0.00	71,814.00
						<b>78,791.00</b>	<b>147,545.00</b>	
						*Period Closing Bal.:		71,814.00