



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**DEL000306 - ANAND PAL LOHIYA**

							*Period Opening Bal.:	138,361.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
05/08/2024	RC		26062413	Bank Transfer		0.00	138,361.00	10,100.00
05/08/2024	JE	205473	3034451			7,177.00	0.00	17,277.00
05/08/2024	JE	205473	3034451			0.00	7,177.00	10,100.00
06/08/2024	IN	TIKER/45200566	41203722		NARENDER RIAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32	22,614.00	0.00	32,714.00
07/08/2024	IN	TIKER/45201849	41205002		BANASHANKRAMMA VH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,282.00
08/08/2024	IN	TIDEL/46007702	42008939		ALOK SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	35,553.00
09/08/2024	IN	TIKER/45205322	41208473		ANKITA KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,121.00
09/08/2024	IN	TIKER/45205763	41208914		ASHA SEHGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	44,659.00
09/08/2024	IN	TIDEL/46007790	42009027		KIRAN CHAUDHARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	45,352.00
11/08/2024	IN	TIKER/45209053	41212198		VIBHA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,920.00
12/08/2024	IN	TIKER/45209905	41213046		SIYA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,488.00
13/08/2024	IN	TIKER/45211473	41214613		RENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	50,056.00

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13/08/2024	IN	TIKER/45212657	41215797		ASHOKOGRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	54,255.00
14/08/2024	IN	TIKER/45214466	41217603		SWATHI SHENOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	59,280.00
15/08/2024	IN	TIKER/45215435	41218572		REEMA UPPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,848.00
15/08/2024	IN	TIKER/45215440	41218577		KULDIP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	63,983.00
15/08/2024	IN	TIKER/45216532	41219669		SANDEEP MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	66,496.00
15/08/2024	IN	TIKER/45216692	41219829		KAMINI DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	68,064.00
16/08/2024	IN	TIKER/45217141	41220277		AMARDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	69,632.00
19/08/2024	IN	TIKER/45222415	41226561		RENU YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	72,145.00
22/08/2024	IN	TIKER/45226832	41230975		JAYSHREE GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	76,848.00
22/08/2024	IN	TIKER/45227497	41231639		ARUN JETLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	78,416.00
24/08/2024	IN	TIKER/45229802	41233937		R K SANDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,984.00
24/08/2024	IN	TIDEL/46008670	42010215		POONAM CHUTANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	80,619.00
25/08/2024	IN	TIKER/45232698	41236831		NISHA PAHWA DENTCARE DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,500.00	0.00	90,119.00
25/08/2024	IN	TIKER/45233033	41237166		SATYENDRA RHODES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	94,822.00
26/08/2024	IN	TIDEL/46008718	42010262		PREET GANDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	96,093.00
26/08/2024	IN	TIDEL/46008720	42010264		UDHBAV GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,728.00
28/08/2024	IN	TIKER/45236894	41241332		AMIT DUTTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,31,32	206.00	0.00	96,934.00
29/08/2024	IN	TIDEL/46008893	42010526		NISHA PAHWA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	98,191.00
30/08/2024	IN	TIKER/45239197	41243634		ALPANA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	101,326.00
31/08/2024	IN	TIKER/45241064	41245620		VIRENDER YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	104,461.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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