



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/11/2024
DEL000307 - ARUN KANT MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	-1,501.00
03/09/2024	IN	TIKER/45245976	41250732		ANITA DHAUNDIYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	5,440.00
10/09/2024	IN	TIKER/45257218	41261958		SANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,008.00
12/09/2024	IN	TIKER/45260309	41265043		NEELIU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	7,260.00	0.00	14,268.00
16/09/2024	IN	TIKER/45265504	41270826		ANJALI TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	17,413.00
25/09/2024	IN	TIKER/45278945	41284550		NARINDER PAL SINGH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-44,33	8,381.00	0.00	25,794.00
30/09/2024	IN	TIKER/45287669	41293260		PAWAN SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	30,497.00
30/09/2024	IN	TIKER/45287829	41293420		TARUN BAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28	4,192.00	0.00	34,689.00
02/10/2024	IN	TIKER/45291017	41296605		VIDYAWATI RAI DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-44,45,46,32,33,34,35,36	2,205.00	0.00	36,894.00
02/10/2024	IN	TIKER/45291300	41296888		VIDYAWATI RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	49,473.00
03/10/2024	IN	TIKER/45291690	41298270		MITUL RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	53,665.00
04/10/2024	IN	TIKER/45293321	41299892		NISHA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	59,955.00
04/10/2024	IN	TIKER/45293339	41299910		MOHD NEHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	61,523.00
05/10/2024	IN	TIKER/45296087	41302655		NEELU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	67,813.00
05/10/2024	RC		26093008	Bank Transfer		0.00	35,000.00	32,813.00
08/10/2024	IN	TIKER/45299777	41306648		TENZING TSETEN BHUTIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,381.00

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08/10/2024	IN	TIKER/45299052	41305924		POONAM KHANNA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	4,191.00	0.00	38,572.00
09/10/2024	IN	TIKER/45300879	41307747		VIDYAWATI RAI DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-44,45,46,47,32,33,3 4,35,36,37	2,035.00	0.00	40,607.00
09/10/2024	IN	TIKER/45301208	41308076		LAKSHITA DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	46,897.00
10/10/2024	IN	TIKER/45303211	41310078		S K MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	49,509.00
10/10/2024	RT		141005987	CD/SP531/45203652/3925/PRINTED MODEL CHARGE FREE		0.00	3,925.00	45,584.00
13/10/2024	IN	TIKER/45307536	41314398		HAWA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,152.00
16/10/2024	IN	TIKER/45310962	41318169		SANJEEV GOEL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	4,191.00	0.00	51,343.00
16/10/2024	IN	TIKER/45311003	41318210		KAVITA MINOCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	63,922.00
16/10/2024	IN	TIKER/45312078	41319282		ARPANA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,276.00	0.00	67,198.00
17/10/2024	IN	TIKER/45312622	41319870		SAPNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	68,868.00
21/10/2024	IN	TIKER/45318519	41325955		KAUSHALYA DEVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,41,42,31,32	56,007.00	0.00	124,875.00
22/10/2024	IN	TIKER/45319870	41327374	45260309 BILL CREDIT NOTE FOR PMMA CHARGE REDUCING	NEELU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	131,165.00
22/10/2024	RT		141006385	SP-538/TIKER/45260309/7260/SUJAI SIR/DR WILL NOT PAY PMMA CHARGE		0.00	7,260.00	123,905.00
23/10/2024	IN	TIKER/45321922	41329508		ASHWANI ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,276.00	0.00	127,181.00
28/10/2024	IN	TIKER/45329716	41337573		ANIL KUMAR GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	128,273.00
						175,959.00	46,185.00	
						*Period Closing Bal.:		128,273.00