



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024  
DEL000308 - ABHINAV JOON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2024	IN	TIKER/45008551	41008505		SUDESH BENIWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	1,570.00
06/04/2024	IN	TIKER/45009221	41009171		SUDESH BENIWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	12,675.00
06/04/2024	IN	TIDEL/46000379	42000375		NEELAM SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27,28	278.00	0.00	12,953.00
11/04/2024	IN	TIKER/45016340	41016249		NEELAM SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	15,048.00
11/04/2024	IN	TIKER/45017828	41017728		SUDESH BENIWAL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	8,084.00	0.00	23,132.00
16/04/2024	IN	TIKER/45023620	41023486		NEELAM SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	26,275.00
16/04/2024	IN	TIKER/45024326	41024186		RAN SINGH GAHLOT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	26,553.00
20/04/2024	IN	TIKER/45031372	41031184		RAN SINGH GAHLOT DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22	13,201.00	0.00	39,754.00
21/04/2024	IN	TIKER/45031762	41031574		SUDESH BENIWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,249.00	0.00	43,003.00
25/04/2024	IN	TIKER/45038795	41038559		RAN SINGH GAHLOT DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22	3,938.00	0.00	46,941.00

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27/04/2024	IN	TIKER/45041593	41041354		RAN SINGH GAHLOT DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,15 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,15 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-14,15	10,227.00	0.00	57,168.00
01/05/2024	IN	TIKER/45046529	41046261		RAN SINGH GAHLOT DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,24,25,26,27	894.00	0.00	58,062.00
20/05/2024	RC		26022668	9871560059@ptsbi-414122598538 Bank Transfer		0.00	50,000.00	8,062.00
20/05/2024	JE	799218	2824842			0.00	278.00	7,784.00
20/05/2024	JE	799218	2824842			278.00	0.00	8,062.00
17/07/2024	RC		26051012	9871560059@ptsbi-419962908839 Bank Transfer		0.00	7,000.00	1,062.00
08/10/2024	IN	TIDEL/46011315	42013706		TANYA CHOUDHRY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	2,217.00
12/11/2024	RT	41046261	141007103	OT-514/45046529/894/CEO/DR WILL NOT PAY THIS BILL		0.00	894.00	1,323.00
14/11/2024	RC		26111812	9871560059@ptsbi-431911186968 Bank Transfer		0.00	1,155.00	168.00
14/11/2024	JE	851087	3309362			987.00	0.00	1,155.00
14/11/2024	JE	851087	3309362			0.00	987.00	168.00
						<b>60,482.00</b>	<b>60,314.00</b>	
							*Period Closing Bal.:	168.00