



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 25/03/2024  
DEL000343 - AARUTI LALIT

							*Period Opening Bal.:	140,134.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	RC		16154844	Bank Transfer		0.00	1,363.00	138,771.00
01/03/2024	RC		16154845	Bank Transfer		0.00	71,318.00	67,453.00
01/03/2024	JE	5593	2511527			29,344.00	0.00	96,797.00
01/03/2024	JE	5593	2511527			0.00	29,344.00	67,453.00
02/03/2024	IN	TI/35357277	31483350		SABREENA SARIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	68,841.00
02/03/2024	IN	TI/35357309	31483382		AMAN KATHURIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34,35	5,452.00	0.00	74,293.00
04/03/2024	321		1097328			0.00	25.00	74,268.00
04/03/2024	IN	TI/35360406	31486475		PARUL SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	75,631.00
05/03/2024	IN	TI/35361939	31488009		RANJEET KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	8,177.00	0.00	83,808.00
05/03/2024	IN	TI/35362253	31488320		USHA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	85,171.00
07/03/2024	IN	TI/35365556	31491634		NEETA DUGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	86,559.00
11/03/2024	IN	TI/35370049	31496127		ABHINANDAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	88,655.00
11/03/2024	IN	TI/35369915	31495994		GEETA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	92,744.00
11/03/2024	IN	TI/35369099	31495178		SUMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	95,520.00
12/03/2024	IN	TI/35371303	31497379		VINITA MADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	98,296.00
12/03/2024	IN	TI/35371904	31497979		ANIL WADHWA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	101,606.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TIDEL/32703534	32620020		N P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	103,702.00
13/03/2024	IN	TIDEL/32703618	32620104		VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	105,798.00
14/03/2024	IN	TI/35375175	31501248		NIRMAL KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25	206.00	0.00	106,004.00
14/03/2024	IN	TI/35376206	31502278		BABY AHUJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,392.00
14/03/2024	IN	TI/35376316	31502388		SHAKUNTALA TUTEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	8,611.00	0.00	116,003.00
14/03/2024	IN	TIDEL/32703686	32620174		VINOD SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	118,099.00
15/03/2024	JE	5708	2547045			13,269.00	0.00	131,368.00
15/03/2024	JE	5708	2547045			0.00	13,269.00	118,099.00
15/03/2024	RC		16161835	Bank Transfer		0.00	67,453.00	50,646.00
19/03/2024	IN	TIDEL/32703917	32620403		ALOK SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	51,339.00
20/03/2024	IN	TIDEL/32704036	32620519		RICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,435.00
20/03/2024	IN	TIDEL/32703990	32620473		AANYA GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	54,590.00
20/03/2024	IN	TI/35384093	31510195		MRIDULA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,44	2,726.00	0.00	57,316.00
21/03/2024	IN	TIDEL/32704086	32620569		ABHISHEK NAURLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	59,412.00
22/03/2024	IN	TI/35388994	31515100		NEERA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	60,800.00
22/03/2024	IN	TI/35388667	31514774		SUMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	62,188.00
25/03/2024	IN	TI/35392987	31519089		NIRMAL KUMAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22,23,24,25 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-22,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	18,089.00	0.00	80,277.00
25/03/2024	IN	TI/35392779	31518881		JYOTI PURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	81,665.00

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