



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 25/07/2024  
DEL000343 - AARUTI LALIT

							*Period Opening Bal.:	32,809.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145415	41146997		ROHIT KUMAR MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,197.00
03/07/2024	IN	TIDEL/46005527	42006443		SHIKHA GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	37,342.00
05/07/2024	IN	TIDEL/46005626	42006542		NEELAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,438.00
05/07/2024	IN	TIDEL/46005630	42006546		USHA RATAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,534.00
06/07/2024	IN	TIKER/45151333	41152904		MEENA VERMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	42,897.00
06/07/2024	IN	TIDEL/46005693	42006608		ANKITA DHINGRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	43,590.00
09/07/2024	IN	TIKER/45153690	41155260		RENU SAIWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	44,953.00
09/07/2024	IN	TIKER/45154157	41155725		SANJAY CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	46,341.00
09/07/2024	IN	TIDEL/46005867	42006781		RAJENDAR DIWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	50,533.00
09/07/2024	IN	TIDEL/46005890	42006804		POOJA CHAHILYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	52,629.00
09/07/2024	IN	TIDEL/46005891	42006805		VIBHU KINGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	54,725.00
10/07/2024	IN	TIKER/45156365	41157929		ARCHANA SURIVARTV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	56,088.00
10/07/2024	IN	TIKER/45156637	41158201		ARCHANA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	60,252.00
10/07/2024	IN	TIDEL/46005915	42006830		SANJEEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,348.00
11/07/2024	IN	TIDEL/46006023	42006938		SHALU BHAGWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	64,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIDEL/46005985	42006900		VIKAS PUJARA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	65,484.00
11/07/2024	IN	TIKER/45159204	41160766		MAMTA GANDHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	66,847.00
15/07/2024	IN	TIKER/45163402	41164960		KUSHAL KATARIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	69,263.00
16/07/2024	RC		26051352	Bank Transfer		0.00	31,234.00	38,029.00
16/07/2024	JE	6494	2976059			0.00	6,981.00	31,048.00
16/07/2024	JE	6494	2976059			6,981.00	0.00	38,029.00
17/07/2024	IN	TIKER/45168533	41170086		TUSHAR BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	39,417.00
17/07/2024	IN	TIDEL/46006367	42007281		USHA NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	51,996.00
19/07/2024	IN	TIDEL/46006515	42007427		BANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,47	4,192.00	0.00	56,188.00
19/07/2024	IN	TIDEL/46006473	42007385		RAVI ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17	4,192.00	0.00	60,380.00
19/07/2024	IN	TIKER/45171888	41173435		RAJESH PAHWA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	61,073.00
19/07/2024	IN	TIKER/45171848	41173395		BABITA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,461.00
19/07/2024	IN	TIKER/45171528	41173075		PRIYAL KHATTAR HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	63,150.00
22/07/2024	IN	TIDEL/46006605	42007517		VAIBHAVI TANWAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	63,728.00
22/07/2024	IN	TIDEL/46006607	42007519		SHARNYA TANDON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	64,883.00
22/07/2024	IN	TIDEL/46006608	42007520		DHRUV CHAWLA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	66,038.00
22/07/2024	IN	TIDEL/46006645	42007557		ARNAV SINGH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	67,193.00
23/07/2024	IN	TIDEL/46006685	42007801		S K TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	69,289.00
						<b>74,695.00</b>	<b>38,215.00</b>	
						*Period Closing Bal.:		69,289.00