



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
DEL000343 - AARUTI LALIT

							*Period Opening Bal.:	125,526.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIDEL/46009177	42010945		SEEMA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	127,622.00
05/09/2024	IN	TIKER/45249638	41254390		SAVITRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	133,174.00
05/09/2024	RC		26078172	Bank Transfer		0.00	125,526.00	7,648.00
05/09/2024	JE	6816	3122136			0.00	28,514.00	-20,866.00
05/09/2024	JE	6816	3122136			28,514.00	0.00	7,648.00
07/09/2024	IN	TIKER/45252467	41257214		M S CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	10,424.00
07/09/2024	IN	TIKER/45253812	41258557		SANGITA MALIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	11,787.00
09/09/2024	IN	TIDEL/46009637	42011401		KARAN SAHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	13,883.00
10/09/2024	IN	TIKER/45256307	41261050		MRS SUMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,271.00
12/09/2024	IN	TIKER/45261173	41265907		PRADEEP BERWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,659.00
15/09/2024	RT		142000254	ZIRC-SCH-AUG 24/3/SOLID PLUS		0.00	6,287.00	10,372.00
16/09/2024	IN	TIKER/45265909	41271230		PRANJAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,760.00
16/09/2024	IN	TIDEL/46010017	42011974		SHILPA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	13,856.00
17/09/2024	IN	TIKER/45266568	41271890		DHARAMVEER AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	15,219.00
19/09/2024	IN	TIKER/45270120	41275732		SANDEEP TULI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	15,949.00
19/09/2024	IN	TIKER/45271020	41276632		KANCHAN SETHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	2,726.00	0.00	18,675.00
19/09/2024	IN	TIDEL/46010199	42012251		MONIKA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	20,771.00
20/09/2024	IN	TIDEL/46010293	42012343		PALASH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26	4,192.00	0.00	24,963.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2024	IN	TIDEL/46010372	42012422		RIYA VEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	27,059.00
23/09/2024	IN	TIKER/45275533	41281143		SUDHIR RISHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,21,22,23	5,712.00	0.00	32,771.00
23/09/2024	IN	TIDEL/46010430	42012480		MITALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	34,867.00
24/09/2024	IN	TIKER/45277914	41283520		SHAKUNTALA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	36,230.00
24/09/2024	IN	TIKER/45278372	41283977		JITENDAR CHINDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,618.00
26/09/2024	IN	TIKER/45281238	41286837		REKHA CHAUHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	38,348.00
27/09/2024	IN	TIKER/45282170	41287769		POONAM SHRIVASTAV DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,832.00	0.00	41,180.00
28/09/2024	IN	TIKER/45284181	41289780		SUDHIR RISHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23	5,191.00	0.00	46,371.00
28/09/2024	IN	TIKER/45284223	41289822		SUNITA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	56,088.00
28/09/2024	IN	TIKER/45284841	41290440		SONALI VERMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	57,451.00
						92,252.00	160,327.00	
							*Period Closing Bal.:	57,451.00