



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
DEL000343 - AARUTI LALIT

							*Period Opening Bal.:	57,451.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288470	41294059		SUNIL DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	63,003.00
03/10/2024	IN	TIKER/45292982	41299553		MUKESH KAURA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	67,835.00
03/10/2024	IN	TIDEL/46011010	42013338		R S KATIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	72,027.00
04/10/2024	IN	TIDEL/46011099	42013427		MANYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	74,123.00
04/10/2024	RC		26092792	Bank Transfer		0.00	63,738.00	10,385.00
04/10/2024	JE	7013	3203930			0.00	16,768.00	-6,383.00
04/10/2024	JE	7013	3203930			16,768.00	0.00	10,385.00
05/10/2024	IN	TIDEL/46011191	42013519		ANIL BHASIN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	12,895.00
07/10/2024	IN	TIDEL/46011263	42013654		PREETY SAHNI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,13	5,019.00	0.00	17,914.00
07/10/2024	IN	TIKER/45298706	41305532		P. K. PURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	20,330.00
08/10/2024	IN	TIDEL/46011299	42013690		REENA MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	22,426.00
09/10/2024	IN	TIKER/45301510	41308378		SAROJ JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,814.00
10/10/2024	IN	TIKER/45303705	41310572		NEELAM BHUTANI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,31,3 2	309.00	0.00	24,123.00
10/10/2024	IN	TIDEL/46011466	42013857		VIKRANT NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	26,219.00
11/10/2024	IN	TIKER/45304729	41311594		SUDHIR RISHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,44,31,32,33,34,35	6,426.00	0.00	32,645.00
11/10/2024	IN	TIKER/45304734	41311599		JITENDAR WADHWA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	7,319.00	0.00	39,964.00

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11/10/2024	IN	TIDEL/46011487	42013878		PRIYANKA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	42,060.00
15/10/2024	IN	TIKER/45310788	41317936		JITENDAR WADHWA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	48,623.00
15/10/2024	IN	TIKER/45310643	41317793		SUDHIR RISHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,840.00	0.00	54,463.00
16/10/2024	IN	TIKER/45311942	41319148		BIMLA DHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	58,552.00
17/10/2024	IN	TIDEL/46011802	42014317		ANKITA SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	60,736.00
18/10/2024	IN	TIKER/45314260	41321557		DEEPAL BHATIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	62,206.00
18/10/2024	IN	TIDEL/46011852	42014390		MALLIKA NAUTIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	64,390.00
18/10/2024	IN	TIDEL/46011854	42014392		RAMESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	68,758.00
19/10/2024	IN	TIKER/45316800	41324184		TARUN MALHOTRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	69,447.00
21/10/2024	IN	TIDEL/46012041	42014593		GULSHAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	71,631.00
21/10/2024	IN	TIKER/45318913	41326348		JITANDAR WADHWA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	6,292.00	0.00	77,923.00
22/10/2024	IN	TIKER/45319668	41327172		N P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	80,107.00
23/10/2024	IN	TIKER/45322154	41329739		NEELAM BHUTANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33	14,893.00	0.00	95,000.00
24/10/2024	IN	TIDEL/46012224	42014804		GAURAV VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	97,184.00
25/10/2024	IN	TIKER/45325521	41333280		JITANDAR WADHWA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,636.00	0.00	102,820.00
29/10/2024	IN	TIKER/45330979	41338946		NEELAM BHUTANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33	6,851.00	0.00	109,671.00
29/10/2024	IN	TIKER/45331581	41339545		MANJU BALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	4,410.00	0.00	114,081.00
29/10/2024	IN	TIDEL/46012476	42015127		RISHIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	116,265.00

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31/10/2024	IN	TIDEL/46012602	42015255		YAMINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	116,958.00
						140,013.00	80,506.00	
							*Period Closing Bal.:	116,958.00