



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL000435 - DENTAL SQUARE

							*Period Opening Bal.:	59,832.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45338738	41346950		BP BAGAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	62,016.00
04/11/2024	IN	TIKER/45338855	41347067		RAVINDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	64,200.00
04/11/2024	IN	TIKER/45339402	41347614		SHOUMA KAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	69,209.00
04/11/2024	IN	TIKER/45339481	41347693		SEEMA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	71,393.00
05/11/2024	IN	TIKER/45340014	41348297		AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	73,577.00
05/11/2024	IN	TIKER/45340803	41349086		MAHENDER SINGH RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	77,945.00
06/11/2024	IN	TIKER/45342363	41350730		USHA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	79,615.00
06/11/2024	IN	TIKER/45342597	41350964		EESHA KAPIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	81,799.00
07/11/2024	IN	TIKER/45343731	41352155		SANJIV GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26	8,375.00	0.00	90,174.00
07/11/2024	IN	TIKER/45343460	41351827		ROSHINI YADAN DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21,31 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	49,205.00	0.00	139,379.00
07/11/2024	IN	TIKER/45343151	41351518		DR HARMANDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	142,718.00
08/11/2024	IN	TIKER/45346072	41354495		ASHA SINGH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	143,407.00
11/11/2024	IN	TIKER/45348701	41357122		ROSHINI YADAN DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	147,111.00

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11/11/2024	IN	TIKER/45348877	41357298		SHRADHA RANINGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	148,781.00
11/11/2024	IN	TIKER/45349415	41357836		ISHANI SINHA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	149,470.00
12/11/2024	IN	TIKER/45349838	41358259		ISHANI SINHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	150,105.00
12/11/2024	IN	TIKER/45349944	41358365		PRITI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	152,289.00
12/11/2024	IN	TIKER/45350608	41359028		STEVEN MENEZES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,368.00	0.00	156,657.00
12/11/2024	IN	TIKER/45351258	41359677		KAILASH JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	157,749.00
13/11/2024	IN	TIKER/45352588	41361009		ASHOK KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	159,419.00
13/11/2024	IN	TIKER/45352198	41360617		BEL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	162,695.00
13/11/2024	IN	TIKER/45351622	41360041		RAM VITTAL RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	165,971.00
14/11/2024	IN	TIKER/45355002	41363423		GRIJA AIMA DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-44,45,46	1,680.00	0.00	167,651.00
14/11/2024	RC		26113312	Bank Transfer		0.00	70,587.00	97,064.00
14/11/2024	JE		3344861			12,851.00	0.00	109,915.00
15/11/2024	IN	TIKER/45355790	41364209		JANAK BALA SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,24,25	29,484.00	0.00	139,399.00
18/11/2024	IN	TIKER/45358953	41367988		VIDYA SAGAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	141,583.00
18/11/2024	IN	TIKER/45359457	41368501		DVS TREHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	13,356.00	0.00	154,939.00
18/11/2024	IN	TIKER/45360067	41369136		DR HARMANDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	156,609.00
18/11/2024	IN	TIKER/45360662	41369731		ANMOL KAHNOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,339.00	0.00	159,948.00
19/11/2024	IN	TIKER/45362392	41371567		PRASHANT JADDLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	161,618.00
19/11/2024	IN	TIKER/45362276	41371451		KARAN SAWHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	163,802.00
21/11/2024	IN	TIKER/45364902	41374227		S K SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	165,472.00

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21/11/2024	IN	TIKER/45365039	41374365		ASHA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	167,142.00
22/11/2024	IN	TIDEL/46013896	42016924		VINEETA SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	167,835.00
26/11/2024	IN	TIKER/45372508	41382104		O P SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	174,387.00
26/11/2024	IN	TIKER/45372676	41382273		DEEPAK KUMAR BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	756.00	0.00	175,143.00
26/11/2024	IN	TIKER/45372841	41382459		DEEPTI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,35	3,339.00	0.00	178,482.00
27/11/2024	IN	TIKER/45373577	41383223		NIKITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	180,152.00
27/11/2024	IN	TIKER/45374017	41383671		PROMOD VIJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	183,491.00
28/11/2024	IN	TIKER/45375629	41385353		PRERNA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	185,161.00
						195,916.00	70,587.00	
							*Period Closing Bal.:	185,161.00