



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 29/11/2024**  
**DEL000475 - OPINDER SINGH THIND**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	17,811.00
05/10/2024	IN	TIKER/45296299	41302867		SHASHI ARORA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,16,45,47,35	412.00	0.00	18,223.00	
08/10/2024	IN	TIKER/45299546	41306417		AJEET KUMAR SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	19,791.00	
08/10/2024	IN	TIKER/45300301	41307169		MAMTA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,359.00	
10/10/2024	IN	TIKER/45303268	41310135		DIPEN MAJUMDAR NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,642.00	0.00	26,001.00	
10/10/2024	IN	TIKER/45303888	41310755		KAVYA TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	29,146.00	
18/10/2024	IN	TIKER/45314553	41321937		SHASHI ARORA NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-35	6,678.00	0.00	35,824.00	
20/10/2024	IN	TIKER/45317755	41325193		SHASHI ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47	7,248.00	0.00	43,072.00	
31/10/2024	JE	223482	3273422			6,290.00	0.00	49,362.00	
31/10/2024	JE	223482	3273422			0.00	6,290.00	43,072.00	
31/10/2024	RC		26105353	Bank Transfer		0.00	35,000.00	8,072.00	
31/10/2024	IN	TIKER/45335657	41343693		SHASHI ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	5,025.00	0.00	13,097.00	
31/10/2024	IN	TIKER/45335267	41343303		SATENDAR PRASAD KANDIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	14,767.00	
08/11/2024	IN	TIDEL/46012994	42015709		DIVYA KASHIV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,276.00	0.00	18,043.00	
12/11/2024	IN	TIKER/45351205	41359624		AJAY SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	19,713.00	
18/11/2024	IN	TIKER/45359103	41368141		VEENA TEWARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	21,383.00	

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22/11/2024	IN	TIKER/45367364	41376789		JHARNA KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	23,053.00
24/11/2024	IN	TIKER/45369727	41379232		PARAMJEET SINGH BAMRAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,723.00
26/11/2024	RT	41321937	141007586	NV-644/TIKER/45314553/6678/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,678.00	18,045.00
						<b>48,202.00</b>	<b>47,968.00</b>	
							*Period Closing Bal.:	18,045.00