



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/12/2024
DEL000559 - ROHINI TIKKHA

							*Period Opening Bal.:	20,109.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2024	IN	TIDEL/46012843	42015558		ALOK BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	22,293.00
07/11/2024	IN	TIKER/45343110	41351477		SOMPRABHA GIRI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-34,35,36	2,300.00	0.00	24,593.00
08/11/2024	IN	TIKER/45345629	41354053		SUSHILA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	26,084.00
08/11/2024	IN	TIDEL/46012958	42015673		ATUL KUMAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-31	1,445.00	0.00	27,529.00
09/11/2024	IN	TIDEL/46013015	42015730		ARUN PATHAK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	28,600.00
09/11/2024	IN	TIDEL/46013020	42015735		KESHAV CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	30,784.00
11/11/2024	IN	TIKER/45349366	41357787		ATUL KUMAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-41,31	2,166.00	0.00	32,950.00
12/11/2024	IN	TIKER/45349753	41358174		ARUN PATHAK DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,609.00	0.00	43,559.00
12/11/2024	IN	TIDEL/46013163	42015878		MANOJ TANEJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	43,738.00
12/11/2024	IN	TIDEL/46013174	42015889		NITIN AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	45,922.00
13/11/2024	IN	TIKER/45353085	41361506		KRISH YASAV DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-22	943.00	0.00	46,865.00
21/11/2024	IN	TIDEL/46013829	42016850		SUDHAKAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	49,049.00
26/11/2024	RC		26117355	9891303750-2@ibl-739697473679 Bank Transfer		0.00	20,109.00	28,940.00
26/11/2024	JE	853986	3359907			4,368.00	0.00	33,308.00
26/11/2024	JE	853986	3359907			0.00	4,368.00	28,940.00
27/11/2024	IN	TIDEL/46014133	42017189		NEEMA JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11	423.00	0.00	29,363.00

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30/11/2024	IN	TIKER/45380366	41390299		NEEMA JAIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,22,23,24,25,26, 27	2,615.00	0.00	31,978.00
04/12/2024	IN	TIKER/45385482	41395546		NEEMA JAIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,16	3,925.00	0.00	35,903.00
09/12/2024	RT	41390299	141007906	CD/DC66/45380366/2615/BIJU SIR/UNIT CHANGE		0.00	2,615.00	33,288.00
09/12/2024	IN	TIKER/45392260	41402529		SHRUTI KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	34,779.00
12/12/2024	IN	TIDEL/46015048	42018316		KANTI BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	36,963.00
16/12/2024	IN	TIKER/45403897	41415050		SAURABH VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	37,740.00
17/12/2024	IN	TIDEL/46015383	42018787		PREMLATA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	39,924.00
						46,907.00	27,092.00	
							*Period Closing Bal.:	39,924.00