



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 04/12/2024
DEL000676 - HI -TECH DENTAL

							*Period Opening Bal.:	43,108.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288028	41293619		PROMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	45,204.00
05/10/2024	IN	TIKER/45296910	41303478		MUKESH BARRY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	6,537.00	0.00	51,741.00
08/10/2024	IN	TIKER/45300696	41307564		PRABHA ARORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,26,27	7,064.00	0.00	58,805.00
09/10/2024	RC		26095230	Bank Transfer		0.00	43,108.00	15,697.00
09/10/2024	JE	7054	3217076			13,266.00	0.00	28,963.00
09/10/2024	JE	7054	3217076			0.00	13,266.00	15,697.00
11/10/2024	IN	TIKER/45306257	41313119		MANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	17,793.00
11/10/2024	IN	TIKER/45306280	41313142		SURINDER PAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,35	4,192.00	0.00	21,985.00
13/10/2024	IN	TIKER/45306695	41313557		HEENA DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,081.00
15/10/2024	RT		141006272	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	21,985.00
27/10/2024	IN	TIKER/45328453	41336313		S P S WADHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	24,169.00
07/11/2024	IN	TIKER/45343390	41351757		VIJAY KUMAR KHARBANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	26,353.00
08/11/2024	IN	TIDEL/46012951	42015666		HARMEET DUA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,31	3,140.00	0.00	29,493.00
08/11/2024	RC		26109742	Bank Transfer		0.00	24,169.00	5,324.00
13/11/2024	IN	TIKER/45352864	41361285		ASHMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	7,508.00
14/11/2024	IN	TIKER/45353981	41362402		HARMEET DUA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26,46,47	4,710.00	0.00	12,218.00
19/11/2024	IN	TIKER/45361041	41370156		PULKIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-28	2,184.00	0.00	14,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2024	IN	TIKER/45369614	41379119		MEEKSHI SONDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	16,586.00
25/11/2024	IN	TIKER/45370761	41380289		VP KAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	18,770.00
26/11/2024	IN	TIKER/45373136	41382782		SANJAY ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	20,954.00
27/11/2024	IN	TIKER/45374230	41383887		S S BHASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,828.00	0.00	30,782.00
29/11/2024	IN	TIKER/45376976	41386767		SARABJEET SINGH KOCHHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	32,966.00
02/12/2024	IN	TIKER/45381479	41391429		DEVENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	35,150.00
						74,681.00	82,639.00	
							*Period Closing Bal.:	35,150.00