



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/10/2024  
DEL000714 - GAYATRI SOIN

							*Period Opening Bal.:	30,629.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIDEL/46005466	42006384		ASHISH TIRPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	34,821.00
12/07/2024	IN	TIDEL/46006080	42006995		AKSHAY JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26	5,914.00	0.00	40,735.00
13/07/2024	IN	TIKER/45161723	41163281		ASHISH JHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	41,759.00
13/07/2024	IN	TIKER/45162398	41163955		NATH DHINGRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	42,783.00
18/07/2024	IN	TIKER/45169090	41170642		ASHOK MARWAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,21	3,925.00	0.00	46,708.00
18/07/2024	IN	TIKER/45169591	41171141		ASHOK MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,276.00
18/07/2024	RC		26052683	Bank Transfer		0.00	30,629.00	17,647.00
19/07/2024	IN	TIKER/45170963	41172511		RATNA OBEROI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	20,792.00
30/07/2024	IN	TIDEL/46007171	42008408		DR PRAGYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24	6,290.00	0.00	27,082.00
05/08/2024	IN	TIKER/45197909	41201081		URMILA ARORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,46,37	3,071.00	0.00	30,153.00
07/08/2024	IN	TIKER/45201438	41204591		A R KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	33,298.00
16/08/2024	RC		26067948	Bank Transfer		0.00	23,157.00	10,141.00
16/08/2024	JE	6691	3065191			12,471.00	0.00	22,612.00
16/08/2024	JE	6691	3065191			0.00	12,471.00	10,141.00
17/08/2024	IN	TIKER/45219901	41223033		ASHOK MARWAH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	12,766.00
03/09/2024	IN	TIKER/45244957	41249717		KARANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	14,862.00
24/09/2024	RC		26086300	Bank Transfer		0.00	6,216.00	8,646.00
08/10/2024	IN	TIDEL/46011276	42013667		KALPANA THAWANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	9,339.00

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09/10/2024	IN	TIKER/45302462	41309330		KALPANA THAWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	12,484.00
09/10/2024	IN	TIDEL/46011345	42013736		PRIYANKA THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	16,676.00
19/10/2024	IN	TIKER/45316931	41324315		POOJA LAKHANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	17,768.00
						<b>59,612.00</b>	<b>72,473.00</b>	
							*Period Closing Bal.:	17,768.00