



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/06/2024
DEL000784 - MANSI ARORA PUNIA

							*Period Opening Bal.:	52,959.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002087	41002081		USHA TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38 , IPS EMAX PRESS STAINING ONLAY-36,37,38	9,113.00	0.00	62,072.00
02/04/2024	IN	TIKER/45002565	41002551		SARISHTA MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,640.00
04/04/2024	IN	TIKER/45005475	41005442		MOHIT SINHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	66,597.00
05/04/2024	IN	TIKER/45007870	41007827		ASLAM HUSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,693.00
08/04/2024	IN	TIKER/45012244	41012171		GAURAV KWATRA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	71,519.00
13/04/2024	IN	TIKER/45020851	41020736		RUCHI SACHDEV IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	74,345.00
14/04/2024	IN	TIKER/45021364	41021243		VIKRANT TARIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	78,191.00
16/04/2024	IN	TIKER/45023609	41023475		TARUNA SAHNI 3D PRINTED CAST FULL ARCH-11 , KOIS DE-PROGRAMMER-11	1,773.00	0.00	79,964.00
16/04/2024	IN	TIKER/45023767	41023629		EKTA KATEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	83,810.00
17/04/2024	IN	TIKER/45024608	41024466		GEETA RAJPAL IPS EMAX PRESS STAINING ONLAY-24,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,37	7,747.00	0.00	91,557.00
17/04/2024	IN	TIKER/45026272	41026119		VEENA SHARMA IPS EMAX PRESS STAINING ONLAY-36,37	5,651.00	0.00	97,208.00
23/04/2024	RC		26010920	Dr.Mansi Arora Punia Bank Transfer		0.00	52,959.00	44,249.00
25/04/2024	IN	TIKER/45038414	41038180		VEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , IPS EMAX PRESS STAINING ONLAY-27	4,921.00	0.00	49,170.00
25/04/2024	IN	TIKER/45037777	41037544		ARVIND SINGH IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	51,996.00
30/04/2024	IN	TIKER/45045074	41044817		YASH MAHAMNA IPS EMAX PRESS STAINING ONLAY-17,35	5,651.00	0.00	57,647.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045567	41045307		SONI YADAV IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	60,473.00
01/05/2024	IN	TIKER/45047204	41046933		SAGAR KOHLI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	63,299.00
04/05/2024	IN	TIKER/45052204	41051915		JATIN SHARMA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	66,125.00
09/05/2024	IN	TIKER/45059843	41060771		PANKAJ KUMAR IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	68,951.00
15/05/2024	IN	TIKER/45068304	41069179		S K GUPTA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	71,777.00
19/05/2024	RC		26022632	Dr.Mansi Arora Punia Bank Transfer		0.00	55,022.00	16,755.00
22/05/2024	IN	TIKER/45079722	41080507		S K GUPTA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	19,581.00
06/06/2024	RT	41060771	141002177	AP-2052/TIKER/45059843/RS.2826/PER.C OO/WORK CANCELLED		0.00	2,826.00	16,755.00
08/06/2024	IN	TIKER/45105656	41107246		S.C KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	18,851.00
14/06/2024	IN	TIKER/45114676	41116182		SUDESH CHAWLA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	20,426.00
19/06/2024	IN	TIKER/45121845	41123678		VEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS STAINING ONLAY-46	7,017.00	0.00	27,443.00
21/06/2024	IN	TIKER/45125190	41127079		VISHAL BEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,539.00

87,387.00 110,807.00

*Period Closing Bal.: 29,539.00