



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
DEL000819 - ARJITA SOOD

							*Period Opening Bal.:	27,273.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIDEL/46009469	42011235		RAJ MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	31,465.00
14/09/2024	IN	TIKER/45264252	41269575		SHIKHA BORAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34	5,552.00	0.00	37,017.00
17/09/2024	IN	TIKER/45267188	41272508		V M GUPTA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	37,404.00
20/09/2024	IN	TIKER/45272533	41278145		V M GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	37,682.00
23/09/2024	IN	TIKER/45275015	41280626		ANIL SIKKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,250.00
25/09/2024	IN	TIKER/45278884	41284489		HARISH KUMAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	42,873.00
25/09/2024	IN	TIDEL/46010535	42012584		V M GUPTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	45,488.00
25/09/2024	RT		141005430	CD/SP249/45168555/6290/BASIL SIR/UNIT CHANGE		0.00	6,290.00	39,198.00
26/09/2024	RC		26087982	Cash Amount Received		0.00	37,000.00	2,198.00
26/09/2024	JE	216247	3176366			8,801.00	0.00	10,999.00
26/09/2024	JE	216247	3176366			0.00	8,801.00	2,198.00
27/09/2024	IN	TIKER/45283432	41289031		PRAKASH SINGH PARIHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,766.00
27/09/2024	IN	TIKER/45283020	41288619		V M GUPTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	7,688.00
27/09/2024	IN	TIKER/45282293	41287892		ROMIT JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,076.00
02/10/2024	IN	TIKER/45291218	41296806		NISHI SIKKA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	9,763.00
10/10/2024	IN	TIKER/45303196	41310063		VIVEK CHUGH IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	12,589.00

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14/10/2024	IN	TIKER/45308170	41315273		RUPALI FIXED TONGUE CRIB WITH T P A (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,831.00	0.00	15,420.00
15/10/2024	IN	TIKER/45310300	41317451		VINOD CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	0.00	20,252.00
23/10/2024	IN	TIKER/45322261	41329846		HEMALATHA GONUGUNTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	22,668.00
24/10/2024	IN	TIKER/45323977	41331565		ANUPAMA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	7,814.00	0.00	30,482.00
25/10/2024	IN	TIKER/45325420	41333180		BHIMSEN JARYAL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	31,204.00
29/10/2024	IN	TIKER/45331185	41339151		AMIT MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	33,620.00
						58,438.00	52,091.00	
							*Period Closing Bal.:	33,620.00