



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
DEL000829 - WISDOM DENTAL MAXILLOFACIAL IMPLANT CLINIC

							*Period Opening Bal.:	130,761.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288056	41293647		AACHI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	135,464.00
01/10/2024	IN	TIKER/45289809	41295397		SUSHMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	137,560.00
02/10/2024	IN	TIKER/45289876	41295464		SUMAN BHOTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	139,128.00
02/10/2024	IN	TIKER/45290577	41296165		S THILAGAVTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	145,415.00
03/10/2024	IN	TIKER/45292600	41299171		ASHA ROHILLA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-11 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-11	1,455.00	0.00	146,870.00
03/10/2024	IN	TIKER/45292639	41299210		PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	148,966.00
03/10/2024	IN	TIKER/45292990	41299561		POONAM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	152,101.00
04/10/2024	IN	TIKER/45293287	41299858		VIRANDER MATHUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	155,246.00
07/10/2024	IN	TIKER/45297888	41304715		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	159,438.00
07/10/2024	IN	TIKER/45298619	41305445		SHARDHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	162,583.00
07/10/2024	IN	TIDEL/46011248	42013639		MANOJ KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	165,093.00
08/10/2024	IN	TIDEL/46011296	42013687		ANUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	167,189.00
09/10/2024	IN	TIKER/45301728	41308596		ANILA KUMARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,25,26,27,45,46,34,36,3 7	5,145.00	0.00	172,334.00
10/10/2024	IN	TIKER/45302682	41309549		SEEMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	175,469.00

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11/10/2024	IN	TIKER/45304616	41311481		MANJU MADNAVAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	181,756.00
12/10/2024	IN	TIKER/45306585	41313447		KOUSHLYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	184,891.00
13/10/2024	IN	TIKER/45307668	41314530		DHARMENDRA KUMAR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37	4,191.00	0.00	189,082.00
14/10/2024	IN	TIDEL/46011592	42014039		ANUPRIYA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	191,592.00
15/10/2024	IN	TIKER/45309305	41316458		RAJ RANI RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	194,727.00
15/10/2024	IN	TIKER/45310195	41317347		RATHINDRA KUMAR ROY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6,37	3,922.00	0.00	198,649.00
15/10/2024	IN	TIKER/45310693	41317842		RAJANI DIWAKAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-34	3,450.00	0.00	202,099.00
15/10/2024	IN	TIKER/45310806	41317954		B B SHOME DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36,37	10,974.00	0.00	213,073.00
16/10/2024	IN	TIKER/45310969	41318176		MANJEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	214,641.00
16/10/2024	IN	TIKER/45311364	41318571		SAVITA PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	218,833.00
17/10/2024	JE	7103	3234064			0.00	9,076.00	209,757.00
17/10/2024	JE	7103	3234064			9,076.00	0.00	218,833.00
17/10/2024	RC		26098439	Bank Transfer		0.00	130,761.00	88,072.00
18/10/2024	IN	TIDEL/46011872	42014410		SHOURYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	88,650.00
19/10/2024	IN	TIKER/45315926	41323312		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	90,834.00
19/10/2024	IN	TIKER/45315960	41323346		ALOK KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	92,504.00
19/10/2024	RT		141006165	CD/OT270/45287939/4190/BIJU SIR/WORK TYPE CHANGE		0.00	4,190.00	88,314.00
19/10/2024	RC		26099622	Bank Transfer		0.00	50,000.00	38,314.00
19/10/2024	JE		3244171			50,000.00	0.00	88,314.00
21/10/2024	IN	TIKER/45318187	41325624		POOJA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	90,498.00
21/10/2024	IN	TIKER/45318409	41325846		LAKSHMI KANT SAHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,184.00	0.00	92,682.00

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22/10/2024	IN	TIKER/45319630	41327134		ARPANA BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	94,352.00
22/10/2024	IN	TIKER/45320404	41327907		RAVI KUMAR VASHIST DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	96,536.00
23/10/2024	IN	TIKER/45322801	41330386		RAM PARVESH SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-17,23,24,25,26,27	5,240.00	0.00	101,776.00
24/10/2024	IN	TIKER/45324262	41331850		SHEETLA DHAWALIYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17	3,396.00	0.00	105,172.00
24/10/2024	IN	TIKER/45323484	41331074		GYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	107,356.00
24/10/2024	IN	TIKER/45322931	41330521		ANIL KUMAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,591.00	0.00	110,947.00
26/10/2024	IN	TIKER/45327025	41334816		DHARMA RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	113,131.00
26/10/2024	IN	TIKER/45327294	41335085		REENA BADOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	119,683.00
26/10/2024	IN	TIKER/45327339	41335130		NAVDEEP CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	121,867.00
27/10/2024	IN	TIKER/45328532	41336392		DEEPAK UPRETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	131,695.00
28/10/2024	IN	TIKER/45328769	41336629		RAM PARVESH SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,35,36,37	7,860.00	0.00	139,555.00
29/10/2024	IN	TIKER/45330546	41338514		KARTIK CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	26,208.00	0.00	165,763.00
29/10/2024	IN	TIKER/45331288	41339254		ARPANA BHATNAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	167,947.00
30/10/2024	IN	TIKER/45332335	41340374		PRADEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	170,131.00
30/10/2024	IN	TIKER/45333878	41341916		RAVI MAJETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	172,315.00
31/10/2024	IN	TIKER/45334035	41342073		AMANPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	174,499.00
31/10/2024	IN	TIKER/45334828	41342865		YOGENDER KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	176,683.00
31/10/2024	IN	TIKER/45335183	41343219		SHARDHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	177,372.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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