



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/11/2024
DEL000890 - GUPTA DENTAL CARE

							*Period Opening Bal.:	9,886.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095703	41097390		BHARGAV CHOUDHARY BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	10,939.00
07/06/2024	RC		26031706	hinamehra026-1@okaxis-452599463516 Bank Transfer		0.00	10,939.00	0.00
14/06/2024	IN	TIKER/45115365	41116836		KIRTI BANSAL BEGGS RETAINER-11 , BALL END CLASP (MISCELLANEOUS)-11	977.00	0.00	977.00
02/07/2024	RC		26043949	7992421821@axisb-418465093236 Bank Transfer		0.00	977.00	0.00
09/07/2024	IN	TIKER/45154688	41156256		APOORVA MISHRA BEGGS RETAINER-11	750.00	0.00	750.00
24/07/2024	IN	TIKER/45178276	41181064		VIRENDRA KUMAR DALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	13,329.00
02/08/2024	IN	TIKER/45194747	41197922		YASH BANSAL BEGGS RETAINER (RETAINER)-11	750.00	0.00	14,079.00
05/08/2024	RC		26061732	monikarajput16@ybl-421859278302 Bank Transfer		0.00	13,329.00	750.00
12/09/2024	IN	TIKER/45259624	41264360		SURESH ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	11,947.00	0.00	12,697.00
13/09/2024	IN	TIKER/45262846	41268173		KAMAL GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	14,793.00
13/09/2024	IN	TIKER/45262274	41267602		YAANA SHARMA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	16,171.00
17/09/2024	RC		26082928	meet.neeraj83@okaxis-426141061957 Bank Transfer		0.00	40,000.00	-23,829.00
18/09/2024	IN	TIKER/45268081	41273696		NIDHI SEXENA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	-20,684.00
23/09/2024	IN	TIKER/45274915	41280526		SHIKSHA DEVI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,45,46,34,35	15,724.00	0.00	-4,960.00
12/10/2024	IN	TIKER/45306456	41313318		RAM KANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	-2,864.00
16/10/2024	IN	TIKER/45311185	41318392		KANTA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	-1,607.00

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17/10/2024	IN	TIKER/45312822	41320070		DEVENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	2,761.00
21/10/2024	IN	TIKER/45317946	41325384		RAUNAK CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	4,945.00
23/10/2024	IN	TIKER/45322825	41330410		PARIDHI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	7,129.00
24/10/2024	IN	TIKER/45323745	41331334		KANTA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	8,707.00
06/11/2024	IN	TIKER/45342112	41350479		LALIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	10,891.00
						66,250.00	65,245.00	
							*Period Closing Bal.:	10,891.00