



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
DEL000905 - BASANT CHANDNA

							*Period Opening Bal.:	82,081.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIKER/45199215	41202375		JUNAID KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	84,177.00
05/08/2024	IN	TIDEL/46007480	42008717		NAMAN BANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	84,870.00
06/08/2024	IN	TIKER/45201278	41204431		VANSHIKA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	86,248.00
09/08/2024	IN	TIDEL/46007787	42009024		MANITA CHAUDHARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	86,941.00
12/08/2024	IN	TIDEL/46007898	42009135		SANSKRITI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	87,634.00
13/08/2024	IN	TIKER/45213282	41216422		YAMAM NARULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	88,269.00
19/08/2024	JE	6713	3075910			0.00	22,491.00	65,778.00
19/08/2024	JE	6713	3075910			22,491.00	0.00	88,269.00
19/08/2024	RC		26069462	Bank Transfer		0.00	80,786.00	7,483.00
23/08/2024	IN	TIKER/45228218	41232360		SURENDER AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	11,675.00
23/08/2024	IN	TIDEL/46008557	42010102		SANSKRITI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	12,368.00
23/08/2024	IN	TIDEL/46008558	42010103		SURENDER AGGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	13,061.00
24/08/2024	RT	41188526	141004504	CD/AG627/TI/45185570/1400/COO/UPPER FITTING ISSUE		0.00	1,400.00	11,661.00
24/08/2024	IN	TIKER/45230993	41235128		YAMAM NARULA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	12,372.00
27/08/2024	IN	TIKER/45233416	41237857		DEVYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	16,564.00
31/08/2024	IN	TIKER/45241040	41245596		DHEERAJ YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE DMLS FULL METAL INLAY-47	5,551.00	0.00	22,115.00
31/08/2024	IN	TIKER/45241295	41245849		SANGEETA THAPLIYAL DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	23,475.00
31/08/2024	IN	TIKER/45241416	41245970		SANTOSH RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,37	6,287.00	0.00	29,762.00

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31/08/2024	IN	TIKER/45242751	41247301		SAPNA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,44	8,383.00	0.00	38,145.00
						60,741.00	104,677.00	
						*Period Closing Bal.:		38,145.00