



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/04/2024 To Date : 15/06/2024
DEL000910 - GAURAV MALHOTRA

							*Period Opening Bal.:	74,360.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2024	IN	TIKER/45016234	41016143		VINTA CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	77,495.00
11/04/2024	IN	TIKER/45016578	41016486		SHASHI KIRAN BAIJAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,26	10,025.00	0.00	87,520.00
15/04/2024	IN	TIKER/45022843	41022715		CHANDER PRAKASH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,45,46,47,31,32,3 3,34,35,36,37	7,875.00	0.00	95,395.00
16/04/2024	IN	TIKER/45023387	41023254		SHASHI KIRAN BAIJAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,26	7,219.00	0.00	102,614.00
20/04/2024	IN	TIKER/45030794	41030606		SHARDA KHENDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,710.00
17/05/2024	RC		26022328	Bank Transfer		0.00	80,000.00	24,710.00
17/05/2024	JE	6143	2818980			8,386.00	0.00	33,096.00
17/05/2024	JE	6143	2818980			0.00	8,386.00	24,710.00
23/05/2024	IN	TIKER/45080675	41081455		KAPIL TAYGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	27,845.00
23/05/2024	IN	TIKER/45082038	41082809		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	32,548.00
24/05/2024	IN	TIKER/45083857	41084618		ANIL AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,4 6,47,48,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26,27,44,45, 46,47,48,34,35,36	69,174.00	0.00	101,722.00
24/05/2024	IN	TIKER/45082890	41083654		SANJULA TAYGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	109,560.00

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24/05/2024	IN	TIKER/45082049	41082819		KANTA DEVI BENGANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,35,36,37,38 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,35,36,37,38	17,228.00	0.00	126,788.00
30/05/2024	IN	TIKER/45091353	41092076		MEHULRISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	130,980.00
30/05/2024	IN	TIKER/45092247	41092957		OM PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	135,172.00
31/05/2024	IN	TIKER/45094011	41094709		ARBAN SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	139,364.00
01/06/2024	IN	TIKER/45095581	41097270		SURENDER CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,25,26,46,47	4,557.00	0.00	143,921.00
03/06/2024	IN	TIKER/45097255	41098930		SATISH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	146,697.00
07/06/2024	IN	TIKER/45104648	41106245		HIMANSHI GIDWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	148,085.00
07/06/2024	IN	TIKER/45104696	41106293		GEETA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	152,249.00
08/06/2024	IN	TIKER/45105741	41107331		SURENDER CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,25,26,46,47	3,281.00	0.00	155,530.00
08/06/2024	IN	TIKER/45106897	41108480		BAANI TAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	158,306.00
10/06/2024	IN	TIDEL/46004180	42004955		PORUM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	177,175.00
13/06/2024	IN	TIKER/45113334	41114845		GIMMI BENERGY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-27,28	1,464.00	0.00	178,639.00
14/06/2024	IN	TIKER/45115159	41116649		KANTA INGLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	19,915.00	0.00	198,554.00
						212,580.00	88,386.00	
							*Period Closing Bal.:	198,554.00