



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 DEL000910 - GAURAV MALHOTRA

							*Period Opening Bal.:	178,617.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192657	41195841		AMIT BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	180,713.00
02/08/2024	IN	TIKER/45193815	41196999		SMRITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	182,281.00
05/08/2024	IN	TIDEL/46007502	42008739		KARAN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	184,377.00
06/08/2024	IN	TIKER/45199642	41202802		RENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	187,111.00
06/08/2024	IN	TIKER/45199982	41203141		P LATA TARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	189,207.00
07/08/2024	IN	TIKER/45201670	41204823		KARAN AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	190,775.00
08/08/2024	IN	TIKER/45203438	41206590		PIYUSH MAHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	196,327.00
08/08/2024	IN	TIKER/45204749	41207900		SATISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	197,895.00
12/08/2024	IN	TIKER/45210245	41213386		RENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	199,864.00
13/08/2024	IN	TIKER/45211447	41214587		MISS SHWETA BAWD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	201,432.00
16/08/2024	IN	TIKER/45217050	41220186		PIYUSH MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	207,703.00
24/08/2024	RT	41206590	141004479	ag-552/tiker/45203438/5552/fitting prbm/w/type change/coo		0.00	5,552.00	202,151.00
29/08/2024	IN	TIKER/45238516	41242953		PRIYANKA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	204,247.00
29/08/2024	IN	TIKER/45238999	41243436		PAWAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	206,343.00
30/08/2024	IN	TIKER/45239177	41243614		JASMINE WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	212,633.00
31/08/2024	IN	TIKER/45241098	41245654		RISHI KAPOOR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	11,538.00	0.00	224,171.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		224,171.00
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