



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 18/07/2024
DEL000929 - RISHI DHANDA

							*Period Opening Bal.:	58,376.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045889	41045625		RASHMI TIWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	59,944.00
01/05/2024	IN	TIKER/45046748	41046480		RUPAM JAIN IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	62,770.00
03/05/2024	IN	TIKER/45049076	41048802		NAHEED AUSAF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	65,727.00
03/05/2024	IN	TIKER/45050492	41050207		SATISH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	70,430.00
06/05/2024	IN	TIKER/45053835	41053536		MALHOTRA RAJAN IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	73,256.00
06/05/2024	IN	TIKER/45054095	41053795		SHAKUN KHOSLA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-26,27	746.00	0.00	74,002.00
12/05/2024	IN	TIKER/45063611	41064520		MISS ANUMOL THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	75,570.00
12/05/2024	IN	TIKER/45063662	41064571		SUSHIL SAREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,138.00
13/05/2024	IN	TIKER/45064003	41064912		SNEH SOHARU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	80,095.00
13/05/2024	IN	TIKER/45064856	41065757		SUMER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	81,663.00
16/05/2024	IN	TIKER/45070637	41071489		AMRITA PAUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	84,176.00
16/05/2024	IN	TIKER/45070320	41071176		SUSHIL SAREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	88,879.00
28/05/2024	RC		26027042	Bank Transfer		0.00	50,000.00	38,879.00
30/05/2024	IN	TIKER/45092209	41092919		SANJEEV JOHRY IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	41,705.00
31/05/2024	IN	TIKER/45093286	41093992		KAMAL SONDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,648.00	0.00	47,353.00
06/06/2024	IN	TIKER/45102067	41103692		DINESH MAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36	6,271.00	0.00	53,624.00
11/06/2024	IN	TIKER/45110006	41111546		MANISH SHARMA IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	56,450.00

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11/06/2024	IN	TIKER/45110112	41111651		RISHI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	59,407.00
11/06/2024	IN	TIKER/45110253	41111790		GAVISH OBEROI IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	62,233.00
12/06/2024	IN	TIKER/45112133	41113654		GAVISH OBEROI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	64,746.00
13/06/2024	IN	TIKER/45113058	41114576		MR MICHAEL CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	66,314.00
14/06/2024	IN	TIKER/45115008	41116500		SUMAN SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	69,271.00
14/06/2024	IN	TIKER/45114873	41116375		GAYATRI KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	72,406.00
16/06/2024	IN	TIKER/45119097	41120542		KIRAN GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,24	7,538.00	0.00	79,944.00
18/06/2024	IN	TIKER/45120268	41122124		ANUNAY RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	81,512.00
21/06/2024	IN	TIKER/45125683	41127570		AJIT GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	90,382.00
25/06/2024	IN	TIKER/45130631	41132455		ANUSHA MANTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,950.00
25/06/2024	IN	TIKER/45132230	41134022		MRS CHANDANA KAUSHISH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	94,463.00
28/06/2024	IN	TIKER/45137777	41139476		LALLAN SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	10,051.00	0.00	104,514.00
29/06/2024	RC		26043100	Bank Transfer		0.00	40,000.00	64,514.00
01/07/2024	IN	TIKER/45141193	41142853		MICHAEL CHANDRA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,47,36 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36	7,380.00	0.00	71,894.00
01/07/2024	IN	TIKER/45142061	41143695		SHERE DEVI RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	81,300.00
04/07/2024	IN	TIKER/45147745	41149325		RAGINI BANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,868.00
05/07/2024	IN	TIKER/45148149	41149729		SAGARIKA SHARAN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	86,189.00
06/07/2024	IN	TIKER/45150508	41152086		TANVI PANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	92,103.00
06/07/2024	IN	TIKER/45151182	41152753		MICHAEL CHANDRA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	1,243.00	0.00	93,346.00

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08/07/2024	IN	TIKER/45152354	41153925		RAGHAV BHASIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	96,303.00
09/07/2024	IN	TIKER/45155124	41156689		ANUMOL THOMAS IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	99,129.00
11/07/2024	IN	TIKER/45159167	41160729		ANUBHAV SAXENA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	101,955.00
12/07/2024	IN	TIKER/45159344	41160906		SUJEET GUHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	104,468.00
12/07/2024	IN	TIKER/45161054	41162614		POOJA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,036.00
13/07/2024	IN	TIKER/45161893	41163451		SAHIL BAKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	108,993.00
15/07/2024	IN	TIKER/45164713	41166271		MRS ROMA SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	110,563.00
						142,187.00	90,000.00	
							*Period Closing Bal.:	110,563.00