



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/08/2024
DEL000929 - RISHI DHANDA

							*Period Opening Bal.:	47,353.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/45114873	41116375		GAYATRI KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	69,449.00
14/06/2024	IN	TIKER/45115008	41116500		SUMAN SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
19/07/2024	IN	TIKER/45171862	41173409		MRS ROMA SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	112,918.00
25/07/2024	IN	TIKER/45180271	41183056		MEENA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	114,486.00
25/07/2024	IN	TIKER/45181302	41184085		RAHUL GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	116,902.00
29/07/2024	IN	TIKER/45187807	41190758		ARSH BHARDWAJ IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	119,728.00
30/07/2024	IN	TIKER/45189121	41192305		CHANDER MOHAN VOHRA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13,14,15,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23	16,750.00	0.00	136,478.00
31/07/2024	IN	TIKER/45190633	41193818		LALITA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	138,046.00
31/07/2024	IN	TIKER/45191476	41194660		SUMAN YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	140,559.00
31/07/2024	IN	TIKER/45191893	41195077		AMRANTA SHARMA HYRAX BONDED (RME) (EXPANSION)-11	1,759.00	0.00	142,318.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	RC		26059208	Bank Transfer		0.00	100,000.00	42,318.00
01/08/2024	IN	TIKER/45193710	41196894		SEEMA CHAKRABORTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	44,831.00
03/08/2024	IN	TIKER/45197334	41200507		SHYAM KISHORE PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	47,344.00
08/08/2024	IN	TIDEL/46007720	42008957		MAHESH PUNIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	50,301.00
09/08/2024	IN	TIKER/45206165	41209316		SWATI SHARMA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	53,127.00
10/08/2024	IN	TIKER/45207073	41210223		MISS DIVYANSHI MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	55,640.00
12/08/2024	IN	TIKER/45210629	41213769		RAVINDRA MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	58,153.00
12/08/2024	IN	TIKER/45210702	41213842		MAHENDER SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,38	4,703.00	0.00	62,856.00
12/08/2024	IN	TIKER/45210776	41213916		ANURAG AGARWAL IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	65,682.00
13/08/2024	IN	TIKER/45211430	41214570		MAHENDER VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	67,250.00
13/08/2024	IN	TIKER/45211523	41214663		AMEENA KIDWAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	70,395.00
17/08/2024	IN	TIKER/45218897	41222031		RISHI MADAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-18,47	5,025.00	0.00	75,420.00
17/08/2024	IN	TIKER/45220665	41223796		NEHA CHOPRA IPS EMAX PRESS STAINING CROWN-11	2,826.00	0.00	78,246.00
17/08/2024	IN	TIKER/45220674	41223805		NEENU PORUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	79,814.00
19/08/2024	IN	TIKER/45222086	41226232		ANITA YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	84,839.00
20/08/2024	IN	TIKER/45222732	41226878		VIPUL MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	86,407.00
20/08/2024	IN	TIKER/45224004	41228149		TILAT CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	91,110.00
21/08/2024	IN	TIKER/45225054	41229198		ANURAG AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	93,623.00
						186,270.00	140,000.00	
						*Period Closing Bal.:		93,623.00