



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024
DEL000929 - RISHI DHANDA

							*Period Opening Bal.:	42,318.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45220674	41223805		NEENU PORUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,963.00
17/08/2024	IN	TIKER/45220665	41223796		NEHA CHOPRA IPS EMAX PRESS STAINING CROWN-11	2,826.00	0.00	74,789.00
17/08/2024	IN	TIKER/45218897	41222031		RISHI MADAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-18,47	5,025.00	0.00	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

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22/08/2024	IN	TIKER/45225956	41230100		GEETA GOSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,191.00
23/08/2024	IN	TIKER/45228250	41232392		KAPILA CHAUDHARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	97,607.00
23/08/2024	IN	TIKER/45229569	41233704		MINAAL CHAUDHARY IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	100,433.00
28/08/2024	JE	210027	3097809			2,957.00	0.00	103,390.00
28/08/2024	JE	210027	3097809			0.00	2,957.00	100,433.00
28/08/2024	RC		26073192	Bank Transfer		0.00	90,000.00	10,433.00
28/08/2024	IN	TIDEL/46008824	42010457		ARUN MAIRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,28,41,42,43,44, 45,46,31,32,33,34,35,36	5,613.00	0.00	16,046.00
28/08/2024	IN	TIKER/45235649	41240089		TEJ PRAKASH VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	19,003.00
29/08/2024	IN	TIKER/45238636	41243073		VINOD BHANDARI IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	21,829.00
30/08/2024	IN	TIKER/45239041	41243478		KAMALUDDIN KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,47	7,982.00	0.00	29,811.00
30/08/2024	IN	TIKER/45239204	41243641		ANUMOL THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,379.00
31/08/2024	IN	TIKER/45242318	41246869		MOHIT GULATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35 , IPS EMAX PRESS STAINING ONLAY-35	11,696.00	0.00	43,075.00
03/09/2024	IN	TIKER/45245041	41249801		NIRMAL PODDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	48,989.00
05/09/2024	IN	TIKER/45249907	41254658		NILESH SRIVATAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	51,502.00
12/09/2024	IN	TIKER/45259687	41264423		VIKRAMJIT SINGH IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	54,328.00
13/09/2024	IN	TIKER/45263084	41268411		MEGHA GREWAL IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	57,154.00
14/09/2024	IN	TIKER/45263415	41268742		RANBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	58,722.00
14/09/2024	IN	TIKER/45263915	41269239		SURESH MADHERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	65,427.00
14/09/2024	IN	TIKER/45263922	41269246		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	66,995.00
14/09/2024	IN	TIKER/45264461	41269784		ARUSHMA RAJ IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	69,821.00

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16/09/2024	IN	TIKER/45266243	41271564		JITENDER YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	72,334.00
22/09/2024	IN	TIKER/45273490	41279101		ARUN MAIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	77,037.00
24/09/2024	IN	TIKER/45277655	41283261		SEWA RAM GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,605.00
						129,244.00	92,957.00	
							*Period Closing Bal.:	78,605.00