



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
DEL001066 - JINDAL DENTAL CLINIC

							*Period Opening Bal.:	30,548.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45245347	41250107		SANTOSH DHULL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	33,324.00
04/09/2024	RC		26076990	Jindal Dental Clinic Cash Amount Received		0.00	25,000.00	8,324.00
04/09/2024	RC		26076991	Jindal Dental Clinic Cash Amount Received		0.00	5,600.00	2,724.00
04/09/2024	JE	211575	3115894			25,000.00	0.00	27,724.00
04/09/2024	JE	211575	3115894			0.00	25,000.00	2,724.00
04/09/2024	JE	211576	3115895			845.00	0.00	3,569.00
04/09/2024	JE	211576	3115895			0.00	845.00	2,724.00
04/09/2024	IN	TIDEL/46009332	42011099		R DEEPAK JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-26,27	4,885.00	0.00	7,609.00
05/09/2024	IN	TIKER/45249131	41253885		MEGHA KUKREJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	10,754.00
05/09/2024	IN	TIDEL/46009413	42011179		AMIT GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	12,850.00
11/09/2024	IN	TIDEL/46009730	42011494		ANIL MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	14,946.00
15/09/2024	RT		142000258	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	12,850.00
15/09/2024	JE	838264	3186055			2,096.00	0.00	14,946.00
15/09/2024	JE	838264	3186055			0.00	2,096.00	12,850.00
20/09/2024	IN	TIDEL/46010313	42012363		BHAVNESH KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	14,946.00
24/09/2024	IN	TIDEL/46010495	42012545		SAMAKSH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	17,042.00
24/09/2024	IN	TIDEL/46010496	42012546		TARUN GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	19,138.00
25/09/2024	IN	TIDEL/46010575	42012623		SATISH GUPYTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	25,425.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2024	IN	TIDEL/46010788	42012835		BHAVNESH KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	29,617.00
30/09/2024	IN	TIDEL/46010861	42012908		J K SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	35,904.00
						65,993.00	60,637.00	
							*Period Closing Bal.:	35,904.00