



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/07/2024
DEL001120 - ANIL GARG

							*Period Opening Bal.:	76,337.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047415	41047144		MADHUR BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	81,040.00
02/05/2024	IN	TIKER/45047681	41047409		SANDEEP K SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	85,232.00
03/05/2024	RC		26015707	Bank Transfer		0.00	39,669.00	45,563.00
04/05/2024	IN	TIKER/45052315	41052026		RAJNI BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	47,659.00
05/05/2024	IN	TIKER/45052553	41052262		GAJENDER TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	51,851.00
06/05/2024	IN	TIKER/45053062	41052770		REENA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,947.00
06/05/2024	IN	TIKER/45053405	41053109		AKHILESH DUTT DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,4 1,42,31,32	7,219.00	0.00	61,166.00
06/05/2024	RT	31506943	141001229	AP-1062/TI/35380845/RS.2096/PER.COO/F ITTING ISSUE SO CANCELLED		0.00	2,096.00	59,070.00
08/05/2024	IN	TIKER/45057673	41058614		ASHU KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	63,262.00
16/05/2024	IN	TIKER/45070149	41071006		SATENDER TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	67,965.00
19/05/2024	IN	TIKER/45074594	41075416		ANU J CHOUDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	72,157.00
21/05/2024	IN	TIKER/45078312	41079111		ANSHU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27	4,192.00	0.00	76,349.00
21/05/2024	IN	TIKER/45077451	41078256		HARSH VARDHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,494.00
22/05/2024	IN	TIKER/45078978	41079773		A K VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,590.00
27/05/2024	IN	TIKER/45086012	41086764		PRADEEP K SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	4,192.00	0.00	85,782.00

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27/05/2024	IN	TIKER/45087235	41087974		ANU SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	92,072.00
28/05/2024	IN	TIKER/45087636	41088376		SHIV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	96,264.00
28/05/2024	IN	TIKER/45087830	41088570		PRERMA PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	98,360.00
28/05/2024	IN	TIKER/45087864	41088604		REETU VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	100,456.00
30/05/2024	IN	TIKER/45091275	41091998		AKHILESH DUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	102,552.00
01/06/2024	RC		26029726	Bank Transfer		0.00	34,572.00	67,980.00
04/06/2024	IN	TIKER/45099177	41100838		LOVLEEN GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	70,076.00
05/06/2024	IN	TIKER/45100945	41102584		KUSUM MEHNDIRATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	74,240.00
08/06/2024	IN	TIKER/45105834	41107424		ROOPAM RAGHUVANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	78,432.00
10/06/2024	IN	TIKER/45107524	41109103		ANKITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	80,528.00
11/06/2024	IN	TIKER/45110056	41111596		YOGESHWAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	86,818.00
14/06/2024	IN	TIKER/45114254	41115761		PREM LATA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,45,46,47	7,838.00	0.00	94,656.00
19/06/2024	IN	TIKER/45123250	41125046		SANJAY TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	100,943.00
24/06/2024	IN	TIKER/45129044	41130879		ABHAY CHAUDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	6,287.00	0.00	107,230.00
24/06/2024	IN	TIKER/45129456	41131291		MEENA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	111,422.00
24/06/2024	IN	TIKER/45130275	41132104		GUPTA ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	113,518.00
26/06/2024	IN	TIKER/45132587	41134370		SINGH ALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	115,086.00

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26/06/2024	IN	TIKER/45132891	41134673		KAVITA DUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	119,278.00
27/06/2024	IN	TIKER/45134698	41136463		SWATI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	121,374.00
29/06/2024	IN	TIKER/45139853	41141522		RASHMI PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	125,566.00
01/07/2024	IN	TIKER/45141322	41142981		DEEPAK TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	127,662.00
02/07/2024	RC		26045108	Bank Transfer		0.00	67,980.00	59,682.00
06/07/2024	IN	TIKER/45150336	41151914		RENU MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,778.00
06/07/2024	IN	TIKER/45150477	41152055		SHUBHANGI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	63,874.00
11/07/2024	IN	TIKER/45159172	41160734		RAKESH KUMAR MANGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	66,650.00
12/07/2024	RT	41134370	141003157	JL328/TIKER/4512587/RS.1568/PER. HEAD OF CLEARANCE DPTT./ADDRESS CHANGE		0.00	1,568.00	65,082.00
12/07/2024	RT	41132104	141003172	JL327/TIKER/45130275/APPROVED BY HEAD CLEARANCE/ADD CHANGED TO		0.00	2,096.00	62,986.00
14/07/2024	IN	TIKER/45163169	41164726		MANJU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,082.00
15/07/2024	IN	TIKER/45164740	41166298		GAURAV GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	69,274.00
20/07/2024	IN	TIKER/45172654	41174201		SARTHAK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	71,370.00
20/07/2024	IN	TIKER/45172928	41174474		DILIP BHARGAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	73,466.00
20/07/2024	IN	TIKER/45173897	41175441		HEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	75,562.00
						147,206.00	147,981.00	
							*Period Closing Bal.:	75,562.00