



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 04/12/2024
DEL001195 - FUTURLS HEALTH

							*Period Opening Bal.:	14,257.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIKER/45291525	41298105		NITYANAND YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,825.00
04/10/2024	RC		26092290	FuturIs Health Cash Amount Received		0.00	14,500.00	1,325.00
08/10/2024	IN	TIKER/45300532	41307400		NINET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	2,893.00
10/10/2024	IN	TIKER/45302888	41309755		HONEY BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	4,461.00
16/10/2024	IN	TIDEL/46011728	42014212		ANGEL BHARDWAJ ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	6,971.00
19/10/2024	IN	TIKER/45315890	41323276		ANGEL BHARDWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	8,641.00
23/10/2024	IN	TIKER/45322473	41330058		ANU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	10,311.00
25/10/2024	IN	TIKER/45326097	41333856		SUDERSHAN KUMAR Q L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	11,355.00
25/10/2024	IN	TIDEL/46012308	42014927		URVI BHALLA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	13,865.00
30/10/2024	IN	TIKER/45332587	41340626		GAURAV JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	15,535.00
09/11/2024	IN	TIKER/45346830	41355253		DEEPTRANG DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	18,680.00
19/11/2024	RC		26114449	FuturIs Health Cash Amount Received		0.00	14,500.00	4,180.00
19/11/2024	JE	227063	3339876			5,020.00	0.00	9,200.00
19/11/2024	JE	227063	3339876			0.00	5,020.00	4,180.00
28/11/2024	IN	TIKER/45375600	41385324		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	5,850.00
28/11/2024	IN	TIKER/45375890	41385621		PREM BALA LUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	7,520.00
29/11/2024	IN	TIKER/45378660	41388535		ABHISHEK SHARMA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	10,665.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2024	IN	TIKER/45381987	41391958		ABHISHEK SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	10,770.00	0.00	21,435.00
						41,198.00	34,020.00	
						*Period Closing Bal.:		21,435.00