



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/07/2024
 DEL001260 - NEHA MISHRA

							*Period Opening Bal.:	8,383.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIDEL/46003942	42004718		MANSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,479.00
06/06/2024	IN	TIDEL/46003947	42004723		RAM KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,575.00
08/06/2024	IN	TIDEL/46004090	42004865		VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	15,720.00
10/06/2024	IN	TIDEL/46004174	42004949		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,816.00
10/06/2024	IN	TIDEL/46004188	42004963		CHANDER KANTA DHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	24,106.00
11/06/2024	IN	TIDEL/46004265	42005040		MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	36,685.00
12/06/2024	IN	TIDEL/46004360	42005135		NEHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	40,877.00
13/06/2024	IN	TIKER/45113729	41115240		RUPESH LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,973.00
13/06/2024	IN	TIDEL/46004433	42005208		ANUSHKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	49,263.00
17/06/2024	IN	TIDEL/46004557	42005450		RUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	53,455.00
17/06/2024	IN	TIDEL/46004559	42005452		TUSHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	55,551.00
17/06/2024	IN	TIDEL/46004566	42005459		SONIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	57,647.00
17/06/2024	IN	TIDEL/46004572	42005465		TAMANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	59,743.00
17/06/2024	IN	TIDEL/46004585	42005478		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,839.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIDEL/46004674	42005567		DR SANHITA NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47,34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35	31,443.00	0.00	93,282.00
19/06/2024	IN	TIDEL/46004711	42005604		SAROJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	95,378.00
20/06/2024	RC		26038123	Bank Transfer		0.00	50,000.00	45,378.00
24/06/2024	IN	TIDEL/46004977	42005896		ANSHU MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	47,474.00
24/06/2024	IN	TIDEL/46004981	42005900		MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,570.00
24/06/2024	IN	TIDEL/46005012	42005931		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,666.00
25/06/2024	IN	TIDEL/46005056	42005975		VIDYA DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	55,858.00
25/06/2024	IN	TIDEL/46005085	42006004		VINITA NAUTIYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	12,579.00	0.00	68,437.00
25/06/2024	IN	TIDEL/46005086	42006005		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	71,582.00
26/06/2024	IN	TIDEL/46005112	42006030		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,678.00
26/06/2024	IN	TIDEL/46005119	42006037		KAVITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	75,774.00
26/06/2024	IN	TIDEL/46005144	42006062		MEENA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	77,870.00
26/06/2024	IN	TIDEL/46005148	42006066		BASANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	90,449.00
27/06/2024	IN	TIDEL/46005186	42006104		SARITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	92,545.00
						134,162.00	50,000.00	
							*Period Closing Bal.:	92,545.00