



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL001279 - SUVIDH VIRMANI

							*Period Opening Bal.:	140,217.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45337900	41346087		MANJITBAJAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-43	1,655.00	0.00	141,872.00
05/11/2024	IN	TIKER/45339976	41348259		RASHMI SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	143,542.00
05/11/2024	IN	TIKER/45340648	41348931		ASHOK KUMAR VASHISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	145,212.00
07/11/2024	IN	TIKER/45344263	41352687		RITU RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	146,882.00
08/11/2024	IN	TIKER/45345802	41354225		ANIL GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	151,250.00
09/11/2024	IN	TIKER/45346416	41354839		S RAJASINGH WATSON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41	1,568.00	0.00	152,818.00
09/11/2024	IN	TIKER/45346572	41354995		NEELAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	154,488.00
09/11/2024	IN	TIKER/45346795	41355218		ASHOK KUMAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	156,158.00
10/11/2024	IN	TIKER/45347926	41356349		RAJNI MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	157,828.00
12/11/2024	IN	TIKER/45351148	41359568		MANJITBAJAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-43	761.00	0.00	158,589.00
12/11/2024	IN	TIKER/45351046	41359466		SATAKSHI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,828.00	0.00	168,417.00
12/11/2024	IN	TIKER/45350415	41358835		PRASHANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	170,087.00
12/11/2024	IN	TIKER/45350268	41358688		HINA MEHTANI 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	171,704.00
12/11/2024	IN	TIKER/45350223	41358643		PRANAV KHATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	173,888.00
13/11/2024	IN	TIKER/45352115	41360534		MEHUL JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	175,558.00
13/11/2024	IN	TIKER/45353016	41361437		ANANTHAPADMANABHAM 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,21,22	4,720.00	0.00	180,278.00

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14/11/2024	IN	TIKER/45353987	41362408		MALAVIKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	182,462.00
21/11/2024	IN	TIKER/45364935	41374260		ANANTHAPADMANABHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21,22 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	6,550.00	0.00	189,012.00
21/11/2024	RC		26116037	Bank Transfer		0.00	150,000.00	39,012.00
22/11/2024	IN	TIKER/45366067	41375443		VIKAS RATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	42,365.00
22/11/2024	IN	TIKER/45366993	41376403		MEHUL JOSHI 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	43,982.00
25/11/2024	RT	41361437	141007549	CD/NV658/45353016/4720/BIJU SIR/UNIT CHANGE		0.00	4,720.00	39,262.00
25/11/2024	RC		26117875	Bank Transfer		0.00	1,670.00	37,592.00
29/11/2024	IN	TIKER/45377197	41387002		V K SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	42,601.00
						58,774.00	156,390.00	
						*Period Closing Bal.:		42,601.00