



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/06/2024 To Date : 06/07/2024
 DEL001484 - ATUL MAHAJAN B D S

							*Period Opening Bal.:	26,788.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIDEL/46003958	42004734		SATVINDER MANGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	30,980.00
08/06/2024	IN	TIDEL/46004061	42004836		BINA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	43,559.00
12/06/2024	RC		26034209	atlee71m@icici-416427240772 Bank Transfer		0.00	26,788.00	16,771.00
12/06/2024	JE	805605	2883301			2,096.00	0.00	18,867.00
12/06/2024	JE	805605	2883301			0.00	2,096.00	16,771.00
14/06/2024	IN	TIKER/45115193	41116677		VIDUSHI PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,867.00
16/06/2024	IN	TIKER/45118266	41119717		ROHAN DANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,963.00
17/06/2024	IN	TIKER/45119611	41121480		SANDEEP SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	25,666.00
17/06/2024	IN	TIKER/45119710	41121579		ASHA GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	27,234.00
20/06/2024	IN	TIKER/45123599	41125394		SANJEEV SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,330.00
21/06/2024	IN	TIKER/45125124	41127013		SANDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	30,718.00
21/06/2024	IN	TIKER/45126719	41128579		MANISH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,286.00
22/06/2024	IN	TIKER/45127070	41128930		NISHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,674.00
22/06/2024	IN	TIKER/45126953	41128813		TANUSHREE DE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,062.00
24/06/2024	IN	TIKER/45129011	41130846		MAANAS JUYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,158.00
25/06/2024	IN	TIKER/45132107	41133900		ASHISH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	52,882.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45134019	41135788		SHARAD TERWAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	54,270.00
27/06/2024	IN	TIDEL/46005198	42006116		SANJEEV SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	56,366.00
01/07/2024	IN	TIKER/45141957	41143592		JAYA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,754.00
03/07/2024	IN	TIKER/45145366	41146948		KIRAN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,322.00
05/07/2024	IN	TIKER/45147906	41149486		SANJAY GEHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,710.00
05/07/2024	IN	TIKER/45148605	41150185		MANJUL AWASTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,098.00
05/07/2024	IN	TIDEL/46005651	42006566		SACHIN BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	64,194.00
06/07/2024	IN	TIKER/45150134	41151712		VISHVAM SRIVATAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	66,290.00
06/07/2024	IN	TIKER/45151084	41152655		RAJESH SHARMA B P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	67,858.00
						69,954.00	28,884.00	
							*Period Closing Bal.:	67,858.00