



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**DEL001484 - ATUL MAHAJAN B D S**

							*Period Opening Bal.:	56,366.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
10/07/2024	RC		26048519	Bank Transfer		0.00	56,366.00	11,492.00
10/07/2024	IN	TIKER/45156073	41157637		GOPAL VYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,880.00
10/07/2024	JE	814061	2960539			0.00	18,867.00	-5,987.00
10/07/2024	JE	814061	2960539			18,867.00	0.00	12,880.00
11/07/2024	IN	TIKER/45158498	41160061		ARJUN SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,976.00
12/07/2024	IN	TIKER/45159973	41161534		VANYA TANDON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,364.00
15/07/2024	RT		142000150	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	13,219.00
15/07/2024	IN	TIKER/45163761	41165319		SATISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,787.00
15/07/2024	IN	TIKER/45163440	41164998		PRATEEK KHATTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,175.00
18/07/2024	IN	TIKER/45169285	41170837		MADHU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	17,563.00
18/07/2024	IN	TIKER/45169644	41171194		JAINDER GOGNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	20,708.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIKER/45171459	41173006		SHRUTI GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,276.00
19/07/2024	IN	TIKER/45171584	41173131		SHARMILA SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	23,664.00
19/07/2024	IN	TIKER/45171679	41173226		BIMLA RANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	27,828.00
20/07/2024	IN	TIKER/45172489	41174036		BANDANA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,216.00
20/07/2024	IN	TIKER/45173095	41174641		SEEMA TOMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	38,650.00
20/07/2024	IN	TIKER/45173610	41175154		ARVINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	40,038.00
22/07/2024	IN	TIKER/45174541	41176085		AMIT JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	42,454.00
22/07/2024	IN	TIKER/45176191	41177735		RUCHI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	44,022.00
25/07/2024	IN	TIKER/45180591	41183376		MADHU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	48,186.00
30/07/2024	IN	TIKER/45188124	41191311		SUNIL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	50,282.00
						<b>72,294.00</b>	<b>78,378.00</b>	
							*Period Closing Bal.:	50,282.00