



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 20/08/2024**  
**DEL001633 - GYANENDRA PRATAP SINGH**

							*Period Opening Bal.:	39,819.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143367	41144957		O M NARAYAN BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	43,983.00
02/07/2024	IN	TIDEL/46005433	42006351		NARAYAN BANSAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	44,519.00
03/07/2024	IN	TIKER/45144993	41146576		MAYANK GUPTA IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	47,345.00
06/07/2024	IN	TIKER/45150129	41151707		LATA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,441.00
08/07/2024	IN	TIKER/45153253	41154824		AASHISH TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,009.00
08/07/2024	IN	TIKER/45153417	41154988		RUPAM PANDEY 3D PRINTED CAST HALF ARCH-24 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	3,767.00	0.00	54,776.00
10/07/2024	IN	TIKER/45155986	41157551		HARSH JAUHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	56,164.00
10/07/2024	IN	TIKER/45156153	41157717		ABDUL RAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,260.00
10/07/2024	IN	TIKER/45156688	41158252		SUSHIL TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	63,812.00
11/07/2024	IN	TIKER/45158866	41160428		MUNISH TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,200.00
18/07/2024	IN	TIKER/45170230	41171779		RAJIV TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	71,487.00
19/07/2024	IN	TIKER/45170831	41172379		MAMTA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	72,875.00
23/07/2024	IN	TIKER/45176969	41179758		MUKTA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	74,971.00
26/07/2024	IN	TIDEL/46006922	42008091		ANJANA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	77,067.00
26/07/2024	IN	TIKER/45182439	41185402		SEEMA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37	5,552.00	0.00	82,619.00
28/07/2024	IN	TIKER/45186115	41189069		SARIKA TYAGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	83,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45186365	41189319		USHA KIRAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	86,078.00
31/07/2024	IN	TIKER/45190745	41193929		NARESH KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	90,270.00
01/08/2024	RC		26059356	Bank Transfer		0.00	39,819.00	50,451.00
01/08/2024	JE	204277	3020624			3,324.00	0.00	53,775.00
01/08/2024	JE	204277	3020624			0.00	3,324.00	50,451.00
01/08/2024	IN	TIKER/45192333	41195517		DINESHWAR TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	57,392.00
03/08/2024	IN	TIKER/45197199	41200372		RUPAM PANDEY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	60,017.00
03/08/2024	IN	TIKER/45197244	41200417		RAJEEV KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	60,196.00
06/08/2024	IN	TIKER/45200311	41203469		RAHUL BALI IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	63,022.00
07/08/2024	IN	TIKER/45201482	41204635		SURABHI SINGH IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	65,848.00
10/08/2024	IN	TIKER/45207428	41210576		RAJEEV KUMAR IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	68,674.00
12/08/2024	IN	TIKER/45210514	41213654		DHARMENDRA LAL IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	71,500.00
14/08/2024	IN	TIKER/45214863	41218000		HEMLATA GAUTAM IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	74,326.00
						<b>77,650.00</b>	<b>43,143.00</b>	
							*Period Closing Bal.:	74,326.00