



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
DEL001689 - HARKANWAL KAUR M D S

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|----------|---------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 09/09/2024 | IN | TIDEL/46009636 | 42011870 | | GOPESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 2,096.00 |
| 12/09/2024 | IN | TIKER/45260930 | 41265664 | | TARANNUM KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 4,192.00 |
| 13/09/2024 | IN | TIKER/45262054 | 41267383 | | RASHMI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 6,288.00 |
| 16/09/2024 | IN | TIKER/45265157 | 41270480 | | PREM CHANDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 8,384.00 |
| 16/09/2024 | IN | TIKER/45265194 | 41270517 | | KIRTIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 10,480.00 |
| 17/09/2024 | IN | TIKER/45266711 | 41272033 | | SUMIT SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 12,576.00 |
| 17/09/2024 | IN | TIKER/45266929 | 41272250 | | VIVEAK TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 14,672.00 |
| 17/09/2024 | IN | TIKER/45268040 | 41273360 | | PRATIKSHA LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 16,240.00 |
| 18/09/2024 | IN | TIKER/45269451 | 41275064 | | KIRTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 18,336.00 |
| 19/09/2024 | IN | TIKER/45269944 | 41275556 | | RUBY KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 20,432.00 |
| 20/09/2024 | IN | TIKER/45271558 | 41277170 | | SWATI DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 22,528.00 |
| 21/09/2024 | IN | TIDEL/46010344 | 42012394 | | SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 24,624.00 |
| 22/09/2024 | IN | TIKER/45273278 | 41278889 | | SHALINI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 26,192.00 |
| 22/09/2024 | IN | TIKER/45273326 | 41278937 | | SOUMYA RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 28,288.00 |
| 22/09/2024 | IN | TIKER/45273530 | 41279141 | | SANDEEP GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 30,384.00 |
| 23/09/2024 | IN | TIKER/45275482 | 41281093 | | YOGESH GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 31,952.00 |
| 23/09/2024 | IN | TIKER/45276344 | 41281953 | | SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 34,048.00 |
| 24/09/2024 | IN | TIKER/45276709 | 41282318 | | NAYANLEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 36,144.00 |
| 24/09/2024 | IN | TIKER/45277978 | 41283584 | | SASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 37,712.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| 26/09/2024 | IN | TIKER/45281317 | 41286916 | | ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 39,808.00 |
| 30/09/2024 | IN | TIKER/45287518 | 41293109 | | DEEPALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 41,904.00 |
| 30/09/2024 | IN | TIKER/45287533 | 41293124 | | SUMIT SRIASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 44,000.00 |
| | | | | | | 44,000.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 44,000.00 |