



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
DEL001831 - ELITE DENTAL CARE

							*Period Opening Bal.:	37,690.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095427	41097117		SANDEEP DAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,786.00
03/06/2024	IN	TIKER/45096871	41098551		SURENDRA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	45,338.00
03/06/2024	IN	TIKER/45098220	41099886		MITHLESH AGGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25	4,366.00	0.00	49,704.00
04/06/2024	IN	TIKER/45098695	41100361		S RATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,800.00
04/06/2024	IN	TIKER/45098773	41100439		VIVEK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,896.00
04/06/2024	IN	TIKER/45098976	41100639		PRINCE BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	55,992.00
04/06/2024	IN	TIKER/45099237	41100898		ANUJ SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,380.00
05/06/2024	IN	TIKER/45101669	41103294		RUDR BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	58,433.00
07/06/2024	IN	TIKER/45104069	41105673		SURESH CHAND GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	62,597.00
08/06/2024	IN	TIKER/45105852	41107442		NEETU KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,693.00
13/06/2024	IN	TIKER/45114148	41115653		VIMAL VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	66,789.00
14/06/2024	IN	TIKER/45115843	41117312		SURYANSH SINGH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	68,265.00
15/06/2024	IN	TIKER/45117078	41118538		PARAM CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	4,071.00	0.00	72,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2024	IN	TIKER/45119287	41120732		ANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	74,752.00
19/06/2024	IN	TIKER/45122086	41123915		SANGEETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	76,848.00
20/06/2024	IN	TIKER/45123384	41125180		AJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	78,944.00
22/06/2024	IN	TIKER/45127158	41129017		RITA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	85,231.00
22/06/2024	IN	TIKER/45127190	41129049		KK BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	87,327.00
22/06/2024	IN	TIKER/45127212	41129071		SHASHANK KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	89,423.00
25/06/2024	RC		26040476	Bank Transfer		0.00	17,690.00	71,733.00
28/06/2024	IN	TIKER/45136688	41138425		KAUSHANI DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,829.00
28/06/2024	IN	TIKER/45137166	41138892		RAVINDAR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	75,925.00
29/06/2024	IN	TIKER/45138393	41140080		ANUJ SHOKEEN IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	79,246.00
29/06/2024	IN	TIKER/45139929	41141597		MRS.ANITA VARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	81,662.00
						61,662.00	17,690.00	
							*Period Closing Bal.:	81,662.00