



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
DEL001946 - MAJ VIKRANT WALIA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIDEL/46001623	42001607		ANUKOOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00
17/05/2024	IN	TIKER/45071797	41072635		MONICA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,855.00
20/06/2024	IN	TIKER/45123978	41125760		MONICA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,558.00
12/07/2024	RC		26049759	Cash Amount Received		0.00	12,500.00	58.00
12/07/2024	JE	199218	2967140			6,287.00	0.00	6,345.00
12/07/2024	JE	199218	2967140			0.00	6,287.00	58.00
17/07/2024	IN	TIKER/45168368	41169921		RAVINDER AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,626.00
19/07/2024	IN	TIKER/45170640	41172189		KAMLESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,194.00
31/08/2024	IN	TIDEL/46009090	42010724		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	5,290.00
05/09/2024	IN	TIKER/45250427	41255178		SMITA AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	6,858.00
12/09/2024	IN	TIKER/45260036	41264771		NITIN SABHARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	9,274.00
21/10/2024	IN	TIDEL/46012039	42014591		DRAGO ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	16,803.00
24/10/2024	RC		26101907	Cash Amount Received		0.00	16,500.00	303.00
24/10/2024	JE	221984	3253181			9,322.00	0.00	9,625.00
24/10/2024	JE	221984	3253181			0.00	9,322.00	303.00
02/11/2024	IN	TIKER/45338290	41346477		MANJIT KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	7,551.00
12/11/2024	IN	TIKER/45350910	41359330		SAT PAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	12,383.00
21/11/2024	IN	TIKER/45365733	41375082		SUDHA PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	22,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						66,656.00	44,609.00	
--	--	--	--	--	--	------------------	------------------	--

							*Period Closing Bal.:	22,047.00
--	--	--	--	--	--	--	-----------------------	-----------