



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/07/2024 To Date : 05/10/2024  
DEL002267 - ALIN JAIN U P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45154833	41156401		PRIYA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
10/07/2024	IN	TIKER/45155943	41157508		VICKY TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	7,839.00
17/07/2024	IN	TIKER/45167818	41169373		UMDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	8,569.00
26/07/2024	IN	TIKER/45182015	41184978		ISHA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,137.00
02/08/2024	IN	TIKER/45195359	41198533		RENUKA THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	19,543.00
06/08/2024	IN	TIKER/45201147	41204300		BALBIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	21,639.00
21/08/2024	IN	TIKER/45224812	41228956		RANJITA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	34,218.00
27/08/2024	IN	TIKER/45234265	41238705		MAHAPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,786.00
31/08/2024	RC		26074814	Bank Transfer		0.00	34,218.00	1,568.00
03/09/2024	IN	TIKER/45245560	41250318		VARDAAN GAHLOT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
03/09/2024	IN	TIKER/45245197	41249957		NASEER AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	5,232.00
12/09/2024	IN	TIKER/45259616	41264352		SATISH K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	8,367.00
17/09/2024	IN	TIKER/45267960	41273280		VIJAY KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	11,502.00
24/09/2024	IN	TIKER/45278266	41283872		DR DEEPAK GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	14,637.00
25/09/2024	IN	TIKER/45279761	41285364		JAVED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	19,340.00
27/09/2024	IN	TIKER/45282354	41287953		SONIYA TYAGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	22,411.00
01/10/2024	IN	TIKER/45288023	41293614		MANISHA GURANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,979.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289420	41295008		POOJA SOAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	27,124.00
						<b>61,342.00</b>	<b>34,218.00</b>	
						*Period Closing Bal.:		27,124.00