



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 30/11/2024**  
**DEL002561 - DELHI DENTAL COSMETICS**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2024	IN	TIKER/45315560	41322941		HIMANSHU KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,736.00	0.00	8,736.00
19/10/2024	IN	TIKER/45317190	41324574		RENU TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	15,288.00
19/10/2024	IN	TIKER/45317316	41324699		TUKKIRAM TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	19,656.00
24/10/2024	IN	TIKER/45323703	41331292		D C BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,736.00	0.00	28,392.00
25/10/2024	IN	TIKER/45324779	41332540		POONAM VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,36,37	6,552.00	0.00	34,944.00
25/10/2024	IN	TIKER/45324925	41332686		PRAKASH PREM LLWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	37,128.00
25/10/2024	IN	TIKER/45325995	41333754		MANJU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	41,496.00
26/10/2024	IN	TIKER/45326978	41334769		SAURABH KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	43,680.00
28/10/2024	IN	TIDEL/46012412	42015063		ANCHAL BANSAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	44,835.00
28/10/2024	IN	TIKER/45328767	41336627		MOACHETLA TZUDIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	47,019.00
29/10/2024	IN	TIKER/45330498	41338466		ASHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	49,203.00
31/10/2024	IN	TIKER/45335665	41343701		PRAFUL GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,34	6,552.00	0.00	55,755.00
04/11/2024	RC		26106126	9560553331@ybl-055923145949 Bank Transfer		0.00	55,755.00	0.00
04/11/2024	JE	847627	3280434			1,155.00	0.00	1,155.00
04/11/2024	JE	847627	3280434			0.00	1,155.00	0.00
09/11/2024	IN	TIKER/45346712	41355135		ANISHKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	4,368.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2024	IN	TIKER/45347764	41356187		ALISHA SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26,36	6,552.00	0.00	10,920.00
11/11/2024	IN	TIKER/45348230	41356653		GAURAV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	13,104.00
13/11/2024	IN	TIKER/45351811	41360230		ANIRUDDH GAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	15,288.00
13/11/2024	IN	TIKER/45352543	41360962		KIRAN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	17,472.00
15/11/2024	IN	TIKER/45355482	41363903		AAKASH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	26,208.00
15/11/2024	IN	TIKER/45356321	41364739		JHANVI BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35,36,37	8,736.00	0.00	34,944.00
15/11/2024	RT		141007370	ZIRC-SCH-OCT 24/2/SOLID PLUS		0.00	4,192.00	30,752.00
17/11/2024	IN	TIKER/45358660	41367687		HARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	32,936.00
18/11/2024	IN	TIKER/45359318	41368376		PARAS ARDRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	33,625.00
18/11/2024	IN	TIKER/45359131	41368188		RAJEEV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	35,809.00
18/11/2024	IN	TIKER/45359092	41368130		ANIRUDDH GAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	40,177.00
21/11/2024	IN	TIKER/45364467	41373774		RAJNEESH KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,46,47	8,736.00	0.00	48,913.00
22/11/2024	IN	TIKER/45367555	41376995		ANJU RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,45,35	8,736.00	0.00	57,649.00
23/11/2024	IN	TIKER/45368069	41377532		BRIJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	62,017.00
27/11/2024	IN	TIKER/45374719	41384409		SATNAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25	6,552.00	0.00	68,569.00
29/11/2024	IN	TIKER/45377283	41387091		SUMAN DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27	8,736.00	0.00	77,305.00
29/11/2024	IN	TIDEL/46014291	42017420		SANGEETA DAGAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-11,21	5,019.00	0.00	82,324.00
29/11/2024	IN	TIKER/45378515	41388390		VIDHU BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 , IPS EMAX PRESS LAYERING VENEER-11,21	13,461.00	0.00	95,785.00

**156,887.00      61,102.00**

\*Period Closing Bal.: 95,785.00