



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 07/07/2024
DEL002644 - VARUN PRUTHI

							*Period Opening Bal.:	53,668.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094961	41096655		TARA LARAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	61,360.00
04/06/2024	IN	TIKER/45100046	41101689		C D KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,928.00
06/06/2024	IN	TIKER/45102590	41104209		GAGAN ARORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	64,472.00
11/06/2024	RC		26033279	varunpru-1@okaxis-416329878365 Bank Transfer		0.00	53,668.00	10,804.00
11/06/2024	JE	805108	2879823			775.00	0.00	11,579.00
11/06/2024	JE	805108	2879823			0.00	775.00	10,804.00
11/06/2024	IN	TIKER/45108764	41110329		GAGAN ARORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16	1,029.00	0.00	11,833.00
11/06/2024	IN	TIDEL/46004230	42005005		AAKRITI TALWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	15,679.00
12/06/2024	IN	TIKER/45112334	41113854		ROBY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,067.00
14/06/2024	IN	TIKER/45114876	41116378		HITTALI AAGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	20,913.00
15/06/2024	IN	TIKER/45117336	41118794		RIA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	24,058.00
20/06/2024	IN	TIKER/45123457	41125253		BOBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	25,446.00
22/06/2024	IN	TIKER/45128410	41130247		SHUBHAM DWIVADI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	28,767.00
24/06/2024	IN	TIKER/45130426	41132255		NEHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	32,613.00
30/06/2024	IN	TIKER/45140334	41141996		SAVITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24	2,927.00	0.00	35,540.00
01/07/2024	IN	TIKER/45142232	41143850		AISHWARIYA KHOSHLA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	38,861.00
06/07/2024	IN	TIKER/45150977	41152548		SAVITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24	2,625.00	0.00	41,486.00

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06/07/2024	IN	TIKER/45151269	41152840		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,054.00
						43,829.00	54,443.00	
						*Period Closing Bal.:		43,054.00