



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 29/11/2024**  
**DEL002695 - DEEPAK SHARMA**

							*Period Opening Bal.:	34,401.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288229	41293820		RAVI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	36,497.00
01/10/2024	IN	TIKER/45289222	41294810		DIVYA NARAYANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	37,537.00
02/10/2024	IN	TIKER/45290063	41295651		ROHIT TODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	39,633.00
03/10/2024	IN	TIKER/45292206	41298777		REKHA MENDIRATTA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21	19,439.00	0.00	59,072.00
19/10/2024	IN	TIKER/45316695	41324079		ANITA PAJNOO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	3,077.00	0.00	62,149.00
23/10/2024	RC		26101228	Dr Deepak Sharma Bank Transfer		0.00	27,689.00	34,460.00
28/10/2024	IN	TIKER/45329472	41337330		SHIV PRAVESH CHATURVEDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	38,445.00
30/10/2024	IN	TIKER/45332282	41340321		RAKESH RIHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	41,522.00
31/10/2024	RC		26105503	Dr Deepak Sharma Bank Transfer		0.00	19,000.00	22,522.00
12/11/2024	IN	TIKER/45351234	41359653		AJAI B KANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	24,192.00
21/11/2024	IN	TIKER/45364699	41374018		UMESH DUBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	27,269.00
23/11/2024	IN	TIKER/45368403	41377875		LEELADHAR MENDIRATTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	30,346.00
28/11/2024	IN	TIKER/45375794	41385525	45292206 BILL CREDIT NOTE FOR GINGIVA CANCEL	REKHA MENDIRATTA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	18,498.00	0.00	48,844.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2024	RT	41298777	141007655	NV-555/TIKER/19439/DAYAL SIR/GINGIVA NOT REQUESTED		0.00	19,439.00	29,405.00
28/11/2024	IN	TIKER/45376047	41385778		INDU AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	30,497.00
						<b>62,224.00</b>	<b>66,128.00</b>	
						*Period Closing Bal.:		30,497.00