



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
DEL002695 - DEEPAK SHARMA

							*Period Opening Bal.:	30,109.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45256405	41261148		ANURADHA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25,26	11,954.00	0.00	42,063.00
16/09/2024	IN	TIKER/45266396	41271717		HIMANSHU TYAGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	44,576.00
16/09/2024	RC		26082937	Dr Deepak Sharma Bank Transfer		0.00	22,096.00	22,480.00
17/09/2024	IN	TIKER/45266610	41271932		SHOBHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,576.00
17/09/2024	IN	TIKER/45266861	41272182		REKHA MENDIRATTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	25,154.00
17/09/2024	IN	TIKER/45266955	41272276		RAMAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	27,250.00
20/09/2024	IN	TIKER/45271261	41276873		RAJESH KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	31,442.00
24/09/2024	IN	TIKER/45277222	41282830		SANJIV VAJPAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	40,312.00
25/09/2024	IN	TIKER/45279138	41284742		SWATI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	42,408.00
30/09/2024	RC		26091838	Dr Deepak Sharma Bank Transfer		0.00	8,007.00	34,401.00
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	35,441.00
01/10/2024	IN	TIKER/45288229	41293820		RAVI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						69,205.00	57,792.00	
							*Period Closing Bal.:	41,522.00