



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL002735 - DHRUV ANAND

							*Period Opening Bal.:	10,755.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45337022	41345206		VIRAAJ AGGARWAL EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	11,703.00
01/11/2024	IN	TIKER/45337058	41345242		VIRAAJ AGGARWAL FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	12,858.00
05/11/2024	IN	TIKER/45340578	41348861		RAJKUMAR SAW DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	15,042.00
05/11/2024	IN	TIKER/45341014	41349328		KSHITIJ PUJARI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	15,767.00
05/11/2024	IN	TIKER/45341034	41349348		ANSHIKA JAIN HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	19,295.00
06/11/2024	IN	TIKER/45341175	41349489		FAHMEEDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,45,34,36,37	3,143.00	0.00	22,438.00
07/11/2024	IN	TIKER/45344221	41352645		YUVRAJ PARMAR BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	756.00	0.00	23,194.00
07/11/2024	IN	TIKER/45343843	41352267		SVASTI JAIN HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	23,883.00
07/11/2024	IN	TIKER/45343494	41351861		SARTHAK FOGAT HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	24,572.00
08/11/2024	IN	TIKER/45345466	41353890		RAJKUMAR SRIVASTAVA DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-11,14,15,16,21,22,24,25	2,048.00	0.00	26,620.00
09/11/2024	IN	TIKER/45346254	41354677		SANGEETA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	28,290.00
09/11/2024	IN	TIKER/45346647	41355070		RANI BAIROLIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	30,474.00
09/11/2024	IN	TIKER/45347130	41355553		KALPANA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	33,705.00
13/11/2024	IN	TIKER/45352066	41360485		ARUN AGARWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	37,630.00
14/11/2024	JE	855747	3373277			0.00	635.00	36,995.00
14/11/2024	JE	855747	3373277			635.00	0.00	37,630.00
14/11/2024	JE		3344861			0.00	12,851.00	24,779.00

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14/11/2024	IN	TIKER/45354561	41362982		ASTHA RAIKWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	28,010.00
14/11/2024	IN	TIKER/45354454	41362875		PURUANSH GUPTA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	28,699.00
14/11/2024	IN	TIKER/45353259	41361680		BINDU UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26,27	12,923.00	0.00	41,622.00
16/11/2024	IN	TIKER/45357944	41366362		ANJANA SINGH ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	10,620.00	0.00	52,242.00
16/11/2024	IN	TIKER/45358042	41366460		RAM VITAL RAO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	52,935.00
16/11/2024	IN	TIKER/45358093	41366511		SARIKA BAHETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	56,166.00
16/11/2024	IN	TIKER/45358221	41367247		SHIKHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	56,855.00
16/11/2024	IN	TIKER/45358229	41367255		SHIKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	57,490.00
20/11/2024	IN	TIKER/45364026	41373297		ANSHUMAN DOBRIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	60,721.00
25/11/2024	IN	TIKER/45370501	41380022		RAFAT HANFEE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	64,920.00
25/11/2024	IN	TIKER/45371178	41380737		AMRINDER SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	67,433.00
26/11/2024	IN	TIKER/45372947	41382593		EARLEEN KALRA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	68,122.00
27/11/2024	IN	TIKER/45373835	41383489		SABI GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	69,792.00
30/11/2024	IN	TIDEL/46014381	42017518		ANNA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	4,368.00	0.00	74,160.00
						76,891.00	13,486.00	
							*Period Closing Bal.:	74,160.00