



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
 DEL003095 - DIVYESH MEHTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,969.00
02/07/2024	IN	TIKER/45144194	41145781		SHEETAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	4,712.00	0.00	60,681.00
05/07/2024	IN	TIKER/45147895	41149475		RAVEEN JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36	54,586.00	0.00	115,267.00
10/07/2024	IN	TIKER/45155887	41157452		SHOBIT PARMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45	3,145.00	0.00	118,412.00
12/07/2024	IN	TIKER/45161065	41162625		NARESH KATUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	121,557.00
13/07/2024	IN	TIKER/45162933	41164489		SATISH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	123,125.00
15/07/2024	RC		26051453	Bank Transfer		0.00	55,969.00	67,156.00
17/07/2024	IN	TIKER/45167293	41168849		HARDIK KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,47	4,192.00	0.00	71,348.00
17/07/2024	IN	TIKER/45167767	41169322		SUMANJIT KAUR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	71,554.00
17/07/2024	IN	TIKER/45167850	41169405		VANEET PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,13,21	11,316.00	0.00	82,870.00
23/07/2024	IN	TIKER/45177574	41180362		AANJANEYA SISODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	86,015.00
24/07/2024	IN	TIKER/45178503	41181291		NARESH KATUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	4,199.00	0.00	90,214.00
25/07/2024	IN	TIKER/45180912	41183695		SUMANJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,44,45	17,263.00	0.00	107,477.00

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29/07/2024	IN	TIKER/45187532	41190483		SUMANJIT KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	112,502.00
09/08/2024	IN	TIDEL/46007815	42009052		DEEPIKA MEHTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,31	1,906.00	0.00	114,408.00
14/08/2024	RC		26067432	Bank Transfer		0.00	90,000.00	24,408.00
25/08/2024	IN	TIKER/45232212	41236346		ANUPAMA VASUDEV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	26,921.00
						116,921.00	145,969.00	
							*Period Closing Bal.:	26,921.00