



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/09/2024
DEL003269 - GARG'S DENTAL REMEDIES

							*Period Opening Bal.:	21,835.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45168958	41170510		PARAMJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,34,35	8,383.00	0.00	30,218.00
20/07/2024	IN	TIDEL/46006556	42007468		RENU RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	32,314.00
22/07/2024	IN	TIKER/45175510	41177054		venu AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	37,866.00
26/07/2024	RC		26055808	Bank Transfer		0.00	21,835.00	16,031.00
26/07/2024	JE	202731	3002381			2,096.00	0.00	18,127.00
26/07/2024	JE	202731	3002381			0.00	2,096.00	16,031.00
26/07/2024	IN	TIDEL/46006934	42008103		PARAMJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	20,223.00
26/07/2024	IN	TIKER/45183848	41186808		PARMINDER SINGH IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-42,32 , IPS EMAX PRESS LAYERING VENEER-42,32	13,717.00	0.00	33,940.00
30/07/2024	IN	TIKER/45188536	41191721		venu AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	38,104.00
31/07/2024	IN	TIKER/45191653	41194837		DHEERAJ JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	40,520.00
31/07/2024	IN	TIKER/45191251	41194435		SAROJ YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	44,684.00
01/08/2024	IN	TIKER/45193304	41196488		SHRADDHA THUKRAL IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	48,005.00
01/08/2024	IN	TIDEL/46007332	42008569		PRANEET SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-33	2,510.00	0.00	50,515.00
02/08/2024	IN	TIDEL/46007380	42008617		ANAND PRAKASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	54,707.00
03/08/2024	IN	TIDEL/46007439	42008676		SURBHI BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	56,803.00
06/08/2024	IN	TIKER/45199879	41203038		ANUJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	58,899.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45200059	41203218		GAURAV AGRAWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	61,315.00
07/08/2024	IN	TIKER/45201775	41204928		RADHIKA ARORA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	101,169.00
08/08/2024	IN	TIDEL/46007731	42008968		SANCHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	103,265.00
14/08/2024	IN	TIKER/45214784	41217921		YATISH PANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	105,681.00
20/08/2024	IN	TIKER/45223486	41227631		PRANEET SINGH IPS EMAX PRESS LAYERING CROWN-33	3,321.00	0.00	109,002.00
25/08/2024	IN	TIKER/45232730	41236863		SHALINI GANDHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	111,418.00
27/08/2024	RC		26071587	Bank Transfer		0.00	44,684.00	66,734.00
27/08/2024	JE	209262	3090438			0.00	6,288.00	60,446.00
27/08/2024	JE	209262	3090438			6,288.00	0.00	66,734.00
27/08/2024	IN	TIDEL/46008795	42010428		INDU CHARASAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	67,369.00
30/08/2024	IN	TIDEL/46009007	42010638		RAJ SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	69,465.00
04/09/2024	IN	TIKER/45248154	41252908		RP MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,45	7,608.00	0.00	77,073.00
05/09/2024	IN	TIKER/45249260	41254014		PARMINDER DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	80,218.00
05/09/2024	IN	TIKER/45249431	41254183		ISHPREET KAUR ARORA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,561.00	0.00	85,779.00
05/09/2024	IN	TIKER/45250143	41254894		NITIN KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	88,195.00
08/09/2024	IN	TIKER/45254328	41259072		ANAND GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,583.00
11/09/2024	IN	TIKER/45258014	41262752		ANKUR GUPTA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,804.00	0.00	91,387.00
						144,455.00	74,903.00	
							*Period Closing Bal.:	91,387.00