



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
 DEL003310 - VEDANT DENTAL IMPLANT CENTRE

							*Period Opening Bal.:	33,774.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001500	41001495		SHANKAR PATHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,42,45	4,164.00	0.00	37,938.00
01/04/2024	RT		141000017	CL-2053/TI/35231873/RS.7838/PER.DAYAL SIR/DOUBLING		0.00	7,838.00	30,100.00
01/04/2024	IN	TIKER/45001062	41001058		MADHU MANGLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,488.00
03/04/2024	IN	TIDEL/46000187	42000185		CHARU LATA MATHUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	32,181.00
04/04/2024	IN	TIKER/45006572	41006531		URMIL KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,749.00
04/04/2024	IN	TIKER/45007088	41007047		ANU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46,36	12,575.00	0.00	46,324.00
05/04/2024	IN	TIKER/45007306	41007265		VEENA CHANDNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,892.00
05/04/2024	IN	TIKER/45008054	41008009		POONAM AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	50,405.00
06/04/2024	IN	TIKER/45009971	41009912		RAGHUVVEER SINGH BEHL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	701.00	0.00	51,106.00
08/04/2024	IN	TIDEL/46000496	42000493		KASHISH SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	54,251.00
09/04/2024	IN	TIKER/45014375	41014289		REETA MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	59,276.00
10/04/2024	IN	TIKER/45016066	41015975		SATISH GANJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,37	5,025.00	0.00	64,301.00
11/04/2024	IN	TIKER/45017378	41017278		MANTHAN NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	65,689.00
15/04/2024	IN	TIKER/45021925	41021804		JAGMOHAN CHUAUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	68,824.00
15/04/2024	IN	TIKER/45022081	41021960		RITU GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	69,735.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45022677	41022550		JAGMOHAN CHHAUDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	72,248.00
16/04/2024	IN	TIKER/45023568	41023434		SHAGUN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	206.00	0.00	72,454.00
19/04/2024	IN	TIKER/45029850	41029665		RITU GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	73,110.00
20/04/2024	IN	TIKER/45030312	41030127		SHAGUN TALAV DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	74,654.00
21/04/2024	IN	TIKER/45031812	41031624		VIRENDER VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	76,042.00
21/04/2024	IN	TIKER/45031900	41031712		SUMAN AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,187.00
23/04/2024	IN	TIKER/45033787	41033586		SHUKHVIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,283.00
23/04/2024	IN	TIKER/45034204	41034003		RINKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	82,851.00
23/04/2024	IN	TIKER/45034641	41034431	ADDRESS CHANGE	PRITPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	84,419.00
24/04/2024	IN	TIKER/45036170	41035948		TRILOK SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	85,149.00
25/04/2024	IN	TIKER/45037478	41037248		USHA KANSAL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	15,534.00	0.00	100,683.00
25/04/2024	IN	TIKER/45037892	41037659		NISHA NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	102,071.00
25/04/2024	IN	TIKER/45038338	41038104		GURMEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	104,584.00
26/04/2024	IN	TIKER/45039340	41039103		REETA GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	105,972.00
28/04/2024	IN	TIKER/45042078	41041839		RAGHUVVEER SINGH BEHL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	109,843.00
30/04/2024	IN	TIKER/45044788	41044531		SHAGUN TALAV DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11	4,960.00	0.00	114,803.00

88,867.00 7,838.00

*Period Closing Bal.: 114,803.00