



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
DEL003488 - PRAMOD GULIA

							*Period Opening Bal.:	52,573.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098445	41100111		RITIKA LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	5,539.00	0.00	58,112.00
05/06/2024	IN	TIKER/45101304	41102939		ROHAN KOHLI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-35	4,191.00	0.00	62,303.00
05/06/2024	IN	TIDEL/46003902	42004679		LATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	62,996.00
06/06/2024	IN	TIKER/45103375	41104984		TARUN KUMAR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	67,187.00
07/06/2024	IN	TIKER/45103546	41105155		MANJU SARUP LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-43	4,191.00	0.00	71,378.00
07/06/2024	IN	TIDEL/46004043	42004818		CHEHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	75,570.00
07/06/2024	IN	TIDEL/46004044	42004819		SAROJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	76,263.00
08/06/2024	IN	TIKER/45105782	41107372		JAYANTI DAS ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,36 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,36	15,797.00	0.00	92,060.00
08/06/2024	IN	TIDEL/46004128	42004903		K P R NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	95,017.00
19/06/2024	IN	TIDEL/46004737	42005630		ZOYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	97,327.00
22/06/2024	IN	TIKER/45127749	41129591		NEELAM BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,34	17,234.00	0.00	114,561.00
22/06/2024	IN	TIDEL/46004898	42005817		MEENA DADU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	115,254.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	RC		26039497	Bank Transfer		0.00	79,524.00	35,730.00
22/06/2024	JE	809970	2928451			8,602.00	0.00	44,332.00
22/06/2024	JE	809970	2928451			0.00	8,602.00	35,730.00
25/06/2024	JE		2916154			22,066.00	0.00	57,796.00
						93,349.00	88,126.00	
						*Period Closing Bal.:		57,796.00