



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/11/2024
DEL003833 - SANJAY GROVER

							*Period Opening Bal.:	148,632.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	RT	42009004	142000219	CC999/TIDEL/46007767/RS15385/DUE TO AESTHETIC ISSUE		0.00	15,385.00	133,247.00
09/09/2024	IN	TIKER/45256177	41260920		S K VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26	30,152.00	0.00	163,399.00
09/09/2024	IN	TIDEL/46009618	42011383		V.K KHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	165,495.00
09/09/2024	RC		26079696	Bank Transfer		0.00	133,247.00	32,248.00
09/09/2024	JE	6849	3131366			0.00	10,134.00	22,114.00
09/09/2024	JE	6849	3131366			10,134.00	0.00	32,248.00
12/09/2024	IN	TIDEL/46009845	42011608		SHYAM GAMBHIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	36,094.00
18/09/2024	IN	TIKER/45268875	41274488		PUSHPA RANI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	38,190.00
26/09/2024	IN	TIDEL/46010688	42012735		ANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	40,286.00
27/09/2024	IN	TIKER/45283751	41289350		AJAY GOLCHA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	8,765.00	0.00	49,051.00
08/10/2024	IN	TIKER/45299866	41306737		ANU SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	53,754.00
12/10/2024	IN	TIKER/45306353	41313215		PAWAN MEHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	58,779.00
14/10/2024	IN	TIDEL/46011557	42014004		BHUMIKA BINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	60,875.00
14/10/2024	IN	TIDEL/46011571	42014018		VINOD WAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	62,971.00
16/10/2024	IN	TIDEL/46011696	42014180		SUNITA RAWLLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	65,067.00
22/10/2024	RT		141006379	SP-797/TIKER/45195698/58332/DAYAL SIR/AFTER TRIAL CAME WT CHANGE		0.00	58,332.00	6,735.00
22/10/2024	JE	844618	3247628			8,038.00	0.00	14,773.00

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22/10/2024	JE	844618	3247628			0.00	8,038.00	6,735.00
23/10/2024	IN	TIKER/45322037	41329623		VIRENDER KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	8,919.00
25/10/2024	IN	TIKER/45325323	41333083		RAJIV KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	13,287.00
29/10/2024	IN	TIKER/45330604	41338572		PRABODH SADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	15,471.00
11/11/2024	IN	TIKER/45348130	41356553		ANIL BHAKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	19,839.00
						96,343.00	225,136.00	
						*Period Closing Bal.:		19,839.00