



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
 DEL003972 - ANJU SINGH RAJWAR

							*Period Opening Bal.:	115,859.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIDEL/46009201	42010969		RAJWINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,36,37	8,383.00	0.00	124,242.00
05/09/2024	IN	TIKER/45250110	41254861		GURDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	125,810.00
07/09/2024	IN	TIKER/45253780	41258525		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	127,378.00
09/09/2024	IN	TIDEL/46009643	42011407		ANIL SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	129,474.00
12/09/2024	IN	TIKER/45260101	41264836		GURDEEP KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	134,499.00
12/09/2024	IN	TIKER/45261201	41265935		AVNEET ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,080.00	0.00	138,579.00
13/09/2024	IN	TIKER/45262956	41268283		ANJU WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	140,675.00
13/09/2024	IN	TIKER/45261464	41266793		JITENDER RAJWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	142,243.00
19/09/2024	IN	TIKER/45271028	41276640		NANDINI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	144,339.00
19/09/2024	IN	TIKER/45270798	41276410		SANGEETA KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	145,907.00
19/09/2024	IN	TIKER/45270616	41276228		PRAVEEN SABHARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	147,475.00
20/09/2024	IN	TIKER/45272781	41278393		KAMALJEET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,46	5,025.00	0.00	152,500.00
20/09/2024	IN	TIKER/45271282	41276894		JAGJIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	6,811.00	0.00	159,311.00
25/09/2024	IN	TIKER/45279412	41285015		SANJEEV KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	160,879.00
26/09/2024	IN	TIKER/45280541	41286144		KAMALJEET KAUR 3D PRINTED CAST-11,21,41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	4,389.00	0.00	165,268.00
04/10/2024	JE	218138	3201317			0.00	14,672.00	150,596.00

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04/10/2024	JE	218138	3201317			14,672.00	0.00	165,268.00
04/10/2024	RC		26092629	Bank Transfer		0.00	115,859.00	49,409.00
05/10/2024	IN	TIKER/45295785	41302353		PREM KIUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,977.00
16/10/2024	IN	TIKER/45311457	41318664		VIKASH SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	53,073.00
17/10/2024	IN	TIKER/45312890	41320135		NISHA KUMARI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	83,943.00
19/10/2024	IN	TIKER/45317148	41324532		DIPTI SADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	85,613.00
21/10/2024	IN	TIKER/45319306	41326741		NISHA KUMARI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	86,768.00
						101,440.00	130,531.00	
							*Period Closing Bal.:	86,768.00