



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 30/09/2024
DEL004122 - ARUN RAMACHANDRAN

							*Period Opening Bal.:	171,793.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45189229	41192413		SURVENDER RASTORI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	174,266.00
30/07/2024	IN	TIKER/45189875	41193059		JAGATPAL SINGH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	177,728.00
31/07/2024	JE		3031046			4,683.00	0.00	182,411.00
31/07/2024	JE	821866	3026971			0.00	10,717.00	171,694.00
31/07/2024	JE	821866	3026971			10,717.00	0.00	182,411.00
31/07/2024	RC		26059835	Dr Arunramachandra Bank Transfer		0.00	176,476.00	5,935.00
31/07/2024	IN	TIKER/45190141	41193326		SHUCHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	8,031.00
31/07/2024	IN	TIKER/45191076	41194260		UMA KRISHNA MURTHY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24	3,396.00	0.00	11,427.00
05/08/2024	IN	TIKER/45197913	41201085		SANJAY KICHLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,995.00
05/08/2024	IN	TIKER/45198753	41201914		RAJENDRA BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	14,563.00
05/08/2024	IN	TIKER/45199333	41202493		ANTHONY TONGBRAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-46	762.00	0.00	15,325.00
06/08/2024	IN	TIKER/45201142	41204295		RASHMI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	18,460.00
06/08/2024	IN	TIKER/45200424	41203581		SUMA GUHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	19,484.00
07/08/2024	IN	TIKER/45203063	41206215		TRIPTA KOTWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,187.00
07/08/2024	IN	TIKER/45201516	41204669		PUNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	27,322.00

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09/08/2024	IN	TIKER/45206798	41209949		NARINDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	34,860.00
12/08/2024	IN	TIKER/45210627	41213767		VIVEK GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	5,327.00	0.00	40,187.00
13/08/2024	IN	TIKER/45211813	41214953		KULDEEPAK TALWAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,37	8,335.00	0.00	48,522.00
15/08/2024	IN	TIKER/45215408	41218545		ANGADJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	50,090.00
16/08/2024	IN	TIKER/45217337	41220473		SMZ RIZVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	53,225.00
16/08/2024	IN	TIKER/45218072	41221207		ATUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	55,321.00
18/08/2024	IN	TIKER/45220868	41223998		GOPIKA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	57,417.00
23/08/2024	IN	TIKER/45228692	41232828		JAGATPAL SINGH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,45,46,31,33,3 4,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,33,3 4,35,36,37	3,048.00	0.00	60,465.00
25/08/2024	IN	TIKER/45231664	41235799		GEN CHANDRASHEKHAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	61,712.00
03/09/2024	IN	TIKER/45245106	41249866		PRATIMA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	3,135.00	0.00	64,847.00
03/09/2024	IN	TIKER/45246175	41250931		DINESH GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	3,135.00	0.00	67,982.00
03/09/2024	IN	TIKER/45246645	41251401		SREEJA AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	68,675.00
03/09/2024	IN	TIKER/45246815	41251571		NITIN SEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	69,368.00
10/09/2024	IN	TIKER/45256816	41261557		GAURAV BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	72,503.00
18/09/2024	IN	TIKER/45268690	41274304		COL SIDHU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	75,076.00
19/09/2024	IN	TIKER/45269651	41275263		ARPIT KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	77,172.00
19/09/2024	IN	TIKER/45270411	41276023		SATYANRAYAN RATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	78,018.00

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21/09/2024	IN	TIKER/45272983	41278595		SAKSHI DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	80,114.00
23/09/2024	IN	TIKER/45275945	41281554		KAPIL GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	83,249.00
23/09/2024	IN	TIKER/45276262	41281871		SATYANARAYAN RATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,31,32,3 3	2,095.00	0.00	85,344.00
24/09/2024	IN	TIKER/45278128	41283734		ASHISH KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	90,047.00
25/09/2024	IN	TIKER/45280231	41285834		SWATI GARG IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	92,873.00
26/09/2024	IN	TIKER/45281342	41286941		UMA M DAVID DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	93,897.00
26/09/2024	IN	TIKER/45281560	41287159		LEELA DHANEJA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44,36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-44,36	1,119.00	0.00	95,016.00
28/09/2024	IN	TIKER/45284256	41289855		ITI BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,46,47,37	6,271.00	0.00	101,287.00
29/09/2024	IN	TIKER/45285935	41291535		SHEEBA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	102,855.00
						118,255.00	187,193.00	
							*Period Closing Bal.:	102,855.00