



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 26/06/2024
DEL004238 - DIVIJ KHANNA

| | | | | | | | *Period Opening Bal.: | 8,710.00 |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 02/03/2024 | IN | TI/35357358 | 31483431 | | SHANKAR SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 10,073.00 |
| 07/03/2024 | RC | | 16159383 | Bank Transfer | | 0.00 | 5,779.00 | 4,294.00 |
| 25/03/2024 | IN | TI/35391477 | 31517580 | | HEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 5,024.00 |
| 08/04/2024 | IN | TIKER/45011763 | 41011699 | | RAMESH GROVER DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 1,460.00 | 0.00 | 6,484.00 |
| 15/04/2024 | IN | TIKER/45021578 | 41021457 | | RAMESH GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | 11,187.00 |
| 27/04/2024 | IN | TIDEL/46001624 | 42001608 | | NARNDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 13,283.00 |
| 03/05/2024 | RC | | 26015726 | Bank Transfer | | 0.00 | 2,931.00 | 10,352.00 |
| 06/05/2024 | IN | TIDEL/46002145 | 42002132 | | SANJU SAHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 12,448.00 |
| 09/05/2024 | IN | TIKER/45059256 | 41060188 | | PALLAVI ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 15,593.00 |
| 09/05/2024 | IN | TIKER/45059248 | 41060180 | | RAHUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 17,161.00 |
| 09/05/2024 | IN | TIKER/45059112 | 41060047 | | RAMESH GROVER DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 17,891.00 |
| 11/05/2024 | IN | TIDEL/46002477 | 42002918 | | NEHA AGGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 18,584.00 |
| 17/05/2024 | IN | TIKER/45071888 | 41072724 | | KRISHNA ARORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 | 2,189.00 | 0.00 | 20,773.00 |
| 23/05/2024 | IN | TIKER/45080337 | 41081119 | | PROMALA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36,37 | 12,287.00 | 0.00 | 33,060.00 |
| 24/05/2024 | IN | TIKER/45082082 | 41082852 | | VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 34,628.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|------------------|-----------------------|-----------|
| 28/05/2024 | IN | TIKER/45087986 | 41088726 | | GHOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 35,358.00 |
| 31/05/2024 | IN | TIDEL/46003680 | 42004120 | | C G KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 37,454.00 |
| 03/06/2024 | IN | TIKER/45097207 | 41098882 | | MEENAKSI GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,703.00 | 0.00 | 42,157.00 |
| 03/06/2024 | IN | TIKER/45098177 | 41099843 | | HANISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 43,725.00 |
| 11/06/2024 | IN | TIKER/45108964 | 41110528 | | RAVI SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 45,293.00 |
| | | | | | | 45,293.00 | 8,710.00 | |
| | | | | | | | *Period Closing Bal.: | 45,293.00 |