



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL004291 - RUCHITA ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2022	IN	SA2200084613	1084472		JITENDER 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,41, 42,43,44,45,46 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11,12,13,21,22,23	47,040.00	0.00	47,040.00
11/06/2022	IN	SA2200099861	1099690		JITENDER 66a. M L S GINGIVA SMALL- , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	30,912.00	0.00	77,952.00
08/07/2022	RC		6041069	Bank Transfer		0.00	77,952.00	0.00
13/05/2024	IN	TIDEL/46002544	42002984		SAROJ BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
13/05/2024	IN	TIDEL/46002552	42002992		AMARJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	8,383.00
21/05/2024	IN	TIDEL/46003031	42003471		JAY SHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23	35,635.00	0.00	44,018.00
23/05/2024	IN	TIDEL/46003141	42003580		PRANAV GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,114.00
29/05/2024	IN	TIDEL/46003458	42003898		JAY SHREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	46,807.00
29/05/2024	IN	TIDEL/46003511	42003951		JAY SHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	35,635.00	0.00	82,442.00
01/06/2024	IN	TIKER/45095003	41096696		NAMITA SARKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	91,312.00
01/06/2024	IN	TIDEL/46003729	42004506		VIVEK JAILEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	95,504.00
03/06/2024	IN	TIDEL/46003743	42004520		SAHIL BASRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	97,600.00

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07/06/2024	RC		26032412	Bank Transfer		0.00	82,442.00	15,158.00
07/06/2024	JE	6258	2874168			0.00	82,442.00	-67,284.00
07/06/2024	JE	6258	2874168			82,442.00	0.00	15,158.00
08/06/2024	IN	TIDEL/46004124	42004899		GEETA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	19,350.00
08/06/2024	IN	TIDEL/46004122	42004897		VEDANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,446.00
14/06/2024	IN	TIDEL/46004477	42005253		MOHINI SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,542.00
15/06/2024	RT		142000117	ZIRC-SCH-MAY 24/3/SOLID PLUS		0.00	6,287.00	17,255.00
15/06/2024	JE	811071	2937898			0.00	6,287.00	10,968.00
15/06/2024	JE	811071	2937898			6,287.00	0.00	17,255.00
22/06/2024	IN	TIDEL/46004940	42005859		POONAM ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13	8,385.00	0.00	25,640.00
25/06/2024	IN	TIDEL/46005022	42005941		PUNEET BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,736.00
03/07/2024	IN	TIDEL/46005505	42006422		AMIT GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,832.00
08/07/2024	JE	6444	2954763			25,153.00	0.00	54,985.00
08/07/2024	JE	6444	2954763			0.00	25,153.00	29,832.00
08/07/2024	RC		26047773	Bank Transfer		0.00	27,736.00	2,096.00
08/07/2024	IN	TIDEL/46005765	42006680		SACHDEV MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
10/07/2024	IN	TIDEL/46005931	42006846		SARLA GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	7,149.00
15/07/2024	RT		142000158	ZIRC-SCH-JUN 24/1/SOLID PLUS		0.00	2,096.00	5,053.00
18/07/2024	IN	TIDEL/46006385	42007298		ANITA MEHTA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	5,740.00
26/07/2024	IN	TIDEL/46006958	42008127		VANDANA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	7,836.00
06/08/2024	IN	TIDEL/46007605	42008842		BHISHAM HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	8,523.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>318,918.00</b>	<b>310,395.00</b>	
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