



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
DEL004559 - SAKSHMA GOEL

							*Period Opening Bal.:	12,414.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2024	IN	TIKER/45253488	41258233		TARUN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	14,510.00
07/09/2024	IN	TIKER/45253790	41258535		SANTOSH CHANDEL OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,44,45	840.00	0.00	15,350.00
07/09/2024	IN	TIKER/45254115	41258859		ANIL JAISWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	6,290.00	0.00	21,640.00
07/09/2024	IN	TIDEL/46009517	42011282		RAJ CHOULA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	22,486.00
07/09/2024	IN	TIDEL/46009518	42011283		SHIVNATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	22,909.00
09/09/2024	IN	TIKER/45254810	41259554		AJAY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	25,005.00
09/09/2024	IN	TIKER/45255587	41260331		ABHISHEK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,573.00
11/09/2024	IN	TIDEL/46009767	42011531		RAJ CHAWLA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	28,668.00
12/09/2024	IN	TIDEL/46009784	42011548		SHIVNATH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	29,925.00
12/09/2024	IN	TIKER/45261028	41265762		BHAVANA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	34,117.00
12/09/2024	IN	TIKER/45260564	41265298		KALINDI RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	41,955.00
14/09/2024	IN	TIKER/45264604	41269927		SHAURYA SOLANKI REMOVABLE LIP BUMPER (HABIT BREAKING)-31	909.00	0.00	42,864.00
14/09/2024	IN	TIKER/45264804	41270127		SANTOSH CHANDEL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,44,45 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-21,22,23,24,25,44,45 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,44,45	26,499.00	0.00	69,363.00

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16/09/2024	IN	TIKER/45266038	41271359		RAJ CHAWLA 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	71,836.00
16/09/2024	IN	TIDEL/46009995	42011952		MADHU SUDHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	73,932.00
17/09/2024	IN	TIKER/45266713	41272035		SHIVNATH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	75,510.00
19/09/2024	IN	TIDEL/46010220	42012271		SUNIL SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	77,606.00
29/09/2024	IN	TIKER/45285877	41291477		VIVEK GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	80,022.00
30/09/2024	JE	217086	3186704			0.00	2,096.00	77,926.00
30/09/2024	JE	217086	3186704			2,096.00	0.00	80,022.00
30/09/2024	JE	217085	3186703			3,352.00	0.00	83,374.00
30/09/2024	JE	217085	3186703			0.00	3,352.00	80,022.00
30/09/2024	JE	217084	3186702			4,058.00	0.00	84,080.00
30/09/2024	JE	217084	3186702			0.00	4,058.00	80,022.00
30/09/2024	RC		26089952	Dr Sakshma Goel Cash Amount Received		0.00	25,000.00	55,022.00
30/09/2024	RC		26089951	Dr Sakshma goel Cash Amount Received		0.00	25,000.00	30,022.00
30/09/2024	RC		26089950	Dr Sakshma Goel Cash Amount Received		0.00	25,000.00	5,022.00
01/10/2024	IN	TIKER/45288101	41293692		NEHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,590.00
10/10/2024	IN	TIKER/45302862	41309729		SAURABH RAJORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,686.00
19/10/2024	IN	TIKER/45315895	41323281		MAMTA SINGH ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	5,938.00	0.00	14,624.00
19/10/2024	IN	TIKER/45316212	41323598		VEENA SINGH DENTCARE DMLS FULL METAL INLAY-37	1,449.00	0.00	16,073.00
23/10/2024	IN	TIKER/45321391	41328978		ANSHUL RAGHAV IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	19,013.00
23/10/2024	IN	TIKER/45321481	41329068		PARAS JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	21,197.00
24/10/2024	IN	TIKER/45324574	41332162		SUDANSHU JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	29,545.00

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