



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL004715 - SONIA KHORANA

							*Period Opening Bal.:	90,461.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	RC		26109117	Bank Transfer		0.00	90,461.00	0.00
08/11/2024	IN	TIKER/45345973	41354396		VICKRAM CHANDRA DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	3,231.00
09/11/2024	IN	TIKER/45346665	41355088		SANDEEP JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	9,693.00
13/11/2024	IN	TIKER/45351546	41359965		DMR PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	16,155.00
15/11/2024	IN	TIKER/45356372	41364790		BABEETA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	19,386.00
15/11/2024	RT		141007371	ZIRC-SCH-OCT 24/2/SOLID PLUS		0.00	4,192.00	15,194.00
18/11/2024	IN	TIKER/45359130	41368187		KAPIL MOHAN DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	18,425.00
19/11/2024	IN	TIKER/45361845	41370978		VED KHATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,27,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	15,107.00	0.00	33,532.00
20/11/2024	IN	TIKER/45363226	41372456		JOY KUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	36,763.00
20/11/2024	IN	TIKER/45363692	41372929		RAJESH KUMAR ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	43,225.00
27/11/2024	IN	TIKER/45374655	41384345		SUNIL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	45,738.00
27/11/2024	IN	TIKER/45374904	41384607		SUNITA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	48,969.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2024	IN	TIKER/45377745	41387557		DAYA SHAWKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36,37	12,923.00	0.00	61,892.00
						66,084.00	94,653.00	
							*Period Closing Bal.:	61,892.00