



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 02/09/2024
DEL004831 - BRIDGEPLUS DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,577.00
08/08/2024	IN	TIDEL/46007723	42008960		HEENA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	34,673.00
09/08/2024	IN	TIKER/45206178	41209329		SWATI MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	37,904.00
09/08/2024	IN	TIDEL/46007805	42009042		VISHAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	40,000.00
10/08/2024	IN	TIDEL/46007839	42009076		SONALI PAHUJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	40,693.00
12/08/2024	IN	TIDEL/46007901	42009138		ANKUR SINGLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	41,386.00
12/08/2024	IN	TIDEL/46007902	42009139		AJIT KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	41,773.00
12/08/2024	RC		26068035	Bank Transfer		0.00	21,380.00	20,393.00
15/08/2024	IN	TIKER/45216645	41219782		MANASI GUPTA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21	4,191.00	0.00	24,584.00
16/08/2024	IN	TIDEL/46008134	42009371		ANUSHKA SETHIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	25,277.00
20/08/2024	IN	TIDEL/46008375	42009921		MANASI GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,912.00
21/08/2024	IN	TIKER/45225250	41229394	45122796 BILL CREDITNOTE FOR DR WILLPAY ONLY NORMAL CROWN CHARGE	VISHAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	32,199.00
21/08/2024	IN	TIDEL/46008424	42009970		MANSI GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,834.00
21/08/2024	RT	41124602	141004394	JL-961/TIKER/45122796/9693/CEO/DR PAY ONLY NORMAL CHARGE		0.00	9,693.00	23,141.00
28/08/2024	IN	TIKER/45235871	41240310		AJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,25	9,693.00	0.00	32,834.00
01/09/2024	IN	TIKER/45243024	41247785		ARUN K MALHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	35,250.00
						33,746.00	31,073.00	
						*Period Closing Bal.:		35,250.00