



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/09/2024
 DEL004849 - VERMA DENTAL EYE HOSPITAL LLP

							*Period Opening Bal.:	36,637.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100223	41101866		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	40,829.00
16/06/2024	IN	TIKER/45117963	41119415		GAURAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	47,100.00
24/06/2024	JE	6366	2916097			4,192.00	0.00	51,292.00
24/06/2024	JE	6366	2916097			0.00	4,192.00	47,100.00
24/06/2024	IN	TIKER/45129198	41131033		ANJU MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,196.00
24/06/2024	RC		26039906	Bank Transfer		0.00	40,829.00	8,367.00
24/07/2024	RC		26055560	Bank Transfer		0.00	8,367.00	0.00
04/08/2024	IN	TIKER/45197645	41200817		NARENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
12/08/2024	IN	TIKER/45210519	41213659		PRAKASH CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
14/08/2024	IN	TIKER/45214851	41217988		SUMITRA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,36	4,192.00	0.00	8,384.00
21/08/2024	IN	TIKER/45224437	41228582		GEETA 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-11,12,13,21,22,23	23,060.00	0.00	31,444.00
23/08/2024	IN	TIDEL/46008591	42010136		SUMITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	33,540.00
29/08/2024	IN	TIKER/45237604	41242042		HANSRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	35,636.00
30/08/2024	IN	TIKER/45240309	41244741		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	37,732.00
04/09/2024	IN	TIKER/45247333	41252089		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	39,828.00

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06/09/2024	IN	TIKER/45252303	41257050		SUNNY ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,655.00	0.00	43,483.00
06/09/2024	IN	TIDEL/46009444	42011210		PRACHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	45,579.00
14/09/2024	IN	TIKER/45264618	41269941		RAHUL RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	47,675.00
20/09/2024	IN	TIDEL/46010328	42012378		ALISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	49,771.00
22/09/2024	IN	TIKER/45273531	41279142		PAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	53,963.00
24/09/2024	IN	TIDEL/46010497	42012547		SUMMAT RAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	56,058.00
						72,809.00	53,388.00	
							*Period Closing Bal.:	56,058.00