



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/10/2024
 DEL004849 - VERMA DENTAL EYE HOSPITAL LLP

							*Period Opening Bal.:	37,732.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45247333	41252089		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	39,828.00
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
27/09/2024	JE	6985	3179525			0.00	2,096.00	53,962.00
27/09/2024	JE	6985	3179525			2,096.00	0.00	56,058.00
27/09/2024	RC		26088488	Bank Transfer		0.00	37,732.00	18,326.00
30/09/2024	IN	TIKER/45287845	41293436		SUMMAT RAM 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	20,799.00
04/10/2024	IN	TIKER/45293553	41300124		DIKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	22,895.00
16/10/2024	IN	TIKER/45311411	41318618		KAMLA DEVI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	26,945.00
17/10/2024	IN	TIDEL/46011764	42014279		SHABNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	29,129.00
21/10/2024	IN	TIKER/45317941	41325379		BHUPENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	31,313.00

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21/10/2024	IN	TIKER/45319501	41326936	DISC-72/15%/SPOTOFFER.PERMISSION BY JAISON SIR A/C	KAMLA DEVI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	6,716.00	0.00	38,029.00
29/10/2024	RT	41318618	141006589	CD/OT665/45311411/4050/JAISON SIR/DISCOUNT		0.00	4,050.00	33,979.00
						40,125.00	43,878.00	
							*Period Closing Bal.:	33,979.00