



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
DEL004859 - SHARDA HOSPITAL

							*Period Opening Bal.:	101,453.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143530	41145117		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	102,841.00
02/07/2024	IN	TIKER/45144053	41145640		VIMLADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,25,26, 41,46,47,31,32,35,36,37	557.00	0.00	103,398.00
03/07/2024	IN	TIKER/45145552	41147134		RAMSWARAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	104,786.00
05/07/2024	IN	TIKER/45149150	41150730		PRAMOD KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	105,479.00
07/07/2024	IN	TIKER/45151595	41153166		ANUSHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	108,255.00
08/07/2024	IN	TIDEL/46005790	42006705		RISHAB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	111,212.00
08/07/2024	IN	TIDEL/46005806	42006721		VIMLA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,31	5,229.00	0.00	116,441.00
09/07/2024	IN	TIKER/45154693	41156261		HIRA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	117,829.00
11/07/2024	IN	TIKER/45158056	41159619		SUBODH KUREEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	123,743.00
12/07/2024	IN	TIKER/45159789	41161351		PHOOLCHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	127,907.00
13/07/2024	IN	TIKER/45161857	41163415		RANJIT GULIYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,26	5,914.00	0.00	133,821.00
14/07/2024	IN	TIKER/45162949	41164506		VIMLA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,26,41,46,47,31,32,35,36,37	7,844.00	0.00	141,665.00
17/07/2024	IN	TIKER/45167386	41168942		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	143,053.00
17/07/2024	IN	TIKER/45167524	41169080		SHANTI DAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	144,441.00
19/07/2024	IN	TIKER/45170688	41172237		NISHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	150,731.00

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22/07/2024	IN	TIKER/45174603	41176147		MAMTA RANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	153,876.00
23/07/2024	IN	TIDEL/46006742	42007858		ANJALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	157,722.00
24/07/2024	IN	TIKER/45178901	41181688		SAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	159,110.00
24/07/2024	IN	TIKER/45178758	41181546		REKHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	161,886.00
30/07/2024	IN	TIKER/45189284	41192468		VAISHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	163,274.00
31/07/2024	IN	TIKER/45191964	41195148	disc-90/12.903%/teeth setting/less acryrock teeth	ASHOK DARIYAN DENTCARE ACRYLIC IMPACT 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	6,629.00	0.00	169,903.00
						68,450.00	0.00	

*Period Closing Bal.: 169,903.00