



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 16/10/2024
GKR000019 - DR SANJIV GULATI DENTAL CARE PREMIER

							*Period Opening Bal.:	35,629.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289684	41295272		NIYAMAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	38,764.00
01/10/2024	IN	TIDEL/46010936	42012983		JEANNIE PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,46,47	10,479.00	0.00	49,243.00
02/10/2024	IN	TIKER/45289981	41295569		JYOTI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,811.00
02/10/2024	IN	TIKER/45291126	41296714		AJAY MADHESIYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,21,22,23,24,25,26,27	6,536.00	0.00	57,347.00
03/10/2024	IN	TIKER/45291431	41298011		KUMARI SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	58,915.00
03/10/2024	IN	TIKER/45292685	41299256		D P AGRAWAL DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	62,538.00
04/10/2024	IN	TIKER/45293342	41299913		SANGEETA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	64,106.00
05/10/2024	IN	TIKER/45295355	41301924		RAJESHWER TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	65,674.00
05/10/2024	IN	TIKER/45295406	41301974		PRATIBHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	71,945.00
05/10/2024	JE	218845	3211671			0.00	20,952.00	50,993.00
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05/10/2024	RC		26094497	Bank Transfer		0.00	64,106.00	7,839.00
06/10/2024	IN	TIKER/45297066	41303634		MOHD SHAHID DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	5,025.00	0.00	12,864.00
07/10/2024	IN	TIDEL/46011254	42013645		KIRAN MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	14,960.00
07/10/2024	IN	TIKER/45297923	41304750		MAMTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	24,366.00
07/10/2024	IN	TIKER/45297777	41304604		MEENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,43,44,45	10,974.00	0.00	35,340.00

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08/10/2024	IN	TIDEL/46011317	42013708		SHIPRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	43,723.00
09/10/2024	IN	TIDEL/46011391	42013782		RAJIV RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	45,819.00
09/10/2024	IN	TIKER/45300927	41307795		AAKASH MADHESHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,387.00
10/10/2024	IN	TIKER/45303530	41310397		AADARSH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	55,225.00
11/10/2024	IN	TIKER/45305173	41312036		RASHIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,793.00
11/10/2024	IN	TIDEL/46011494	42013885		ABHAYMANI TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	58,889.00
11/10/2024	IN	TIDEL/46011495	42013886		ANOOP AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,18	4,192.00	0.00	63,081.00
12/10/2024	IN	TIKER/45306478	41313340		ZAINAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,34	3,135.00	0.00	66,216.00
13/10/2024	IN	TIKER/45307648	41314510		SNEHLATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	67,784.00
13/10/2024	IN	TIKER/45307764	41314626		HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	69,352.00
14/10/2024	IN	TIDEL/46011576	42014023		RAM CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	71,448.00
14/10/2024	IN	TIDEL/46011580	42014027		RAMANAND MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	77,735.00
15/10/2024	IN	TIKER/45309367	41316520		MANJU YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	84,006.00
15/10/2024	IN	TIKER/45309371	41316524		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	88,709.00
15/10/2024	IN	TIKER/45309382	41316535		KRITIMAN TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	91,844.00
15/10/2024	IN	TIKER/45310157	41317309		D P AGRAWAL 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	5,421.00	0.00	97,265.00
15/10/2024	IN	TIDEL/46011618	42014076		ADYA JALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	99,361.00
15/10/2024	IN	TIDEL/46011645	42014103		SNEHA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	108,795.00
						158,224.00	85,058.00	
							*Period Closing Bal.:	108,795.00