



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 21/12/2024  
GKR000019 - DR SANJIV GULATI DENTAL CARE PREMIER

							*Period Opening Bal.:	49,065.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/12/2024	IN	TIDEL/46014476	42017637		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	53,433.00
04/12/2024	IN	TIKER/45385007	41395071		ANAND RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	56,772.00
04/12/2024	IN	TIKER/45385835	41395899		ANU MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	8,398.00	0.00	65,170.00
04/12/2024	RC		26122993	Bank Transfer		0.00	56,772.00	8,398.00
04/12/2024	JE	230689	3385700			26,303.00	0.00	34,701.00
04/12/2024	JE	230689	3385700			0.00	26,303.00	8,398.00
05/12/2024	IN	TIDEL/46014616	42017776		SASHANK ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	10,582.00
05/12/2024	IN	TIDEL/46014643	42017803		PRIYANSHU SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	13,092.00
05/12/2024	RC		26123690	Bank Transfer		0.00	8,398.00	4,694.00
06/12/2024	IN	TIKER/45388270	41398543		PATI CHAND GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28,41,42,43 44,31,32,33,34,35,36,37	18,881.00	0.00	23,575.00
06/12/2024	IN	TIDEL/46014697	42017857		SAHSHANK ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	25,759.00
07/12/2024	IN	TIKER/45391136	41401407		MANJU AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	27,429.00
09/12/2024	IN	TIKER/45392484	41402753		RUDRANSH SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	29,099.00
11/12/2024	IN	TIKER/45394925	41405193		KAVITA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	38,102.00	0.00	67,201.00
11/12/2024	IN	TIKER/45395899	41406166		MAISHER JAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	5,009.00	0.00	72,210.00

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12/12/2024	IN	TIKER/45396551	41406815		AGRIMA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,339.00	0.00	75,549.00
13/12/2024	IN	TIKER/45399897	41410865		RAM BACHAN KASADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	77,219.00
13/12/2024	IN	TIDEL/46015132	42018450		DR S M SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	79,403.00
14/12/2024	IN	TIKER/45401205	41412232		MOUSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,339.00	0.00	82,742.00
17/12/2024	IN	TIKER/45404607	41415809		USHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	8,348.00	0.00	91,090.00
19/12/2024	IN	TIKER/45408459	41419870		REHANA KHATOON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	92,760.00
20/12/2024	IN	TIKER/45410288	41421839		SAVINDRA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	96,959.00
20/12/2024	IN	TIKER/45410915	41422506		MANJU AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	98,629.00
						<b>141,037.00</b>	<b>91,473.00</b>	

\*Period Closing Bal.: 98,629.00