



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/11/2024
GWT000075 - ARIHANT JAIN

							*Period Opening Bal.:	32,336.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001361	41001357		VIZOKHONUO HAWLEYS APPLIANCE-11 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11	790.00	0.00	33,126.00
01/04/2024	IN	TIKER/45000557	41000556		SINA ROMGMEI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,694.00
02/04/2024	IN	TIKER/45002331	41002325		TIASANGALA JAMIR HAWLEYS APPLIANCE-21,31 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-21,31 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-21,31	1,976.00	0.00	36,670.00
03/04/2024	IN	TIKER/45004931	41004903		SANGMOI HAWLEYS APPLIANCE-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,579.00	0.00	38,249.00
04/04/2024	IN	TIKER/45006381	41006341		PRATIK ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-12,42 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-12,42 , HAWLEYS APPLIANCE-12,42	2,373.00	0.00	40,622.00
11/04/2024	IN	TIKER/45016630	41016537		BHAWANA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,718.00
13/04/2024	RC		26005304	7417670908@pz-410481134493 Bank Transfer		0.00	42,718.00	0.00
16/04/2024	IN	TIKER/45023626	41023492		MANORMA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
16/04/2024	IN	TIKER/45024542	41024400		DONEN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	2,946.00
27/04/2024	IN	TIKER/45041332	41041093		ZARA HAWLEYS APPLIANCE-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,579.00	0.00	4,525.00
27/04/2024	IN	TIKER/45041259	41041020		NISHI HAWLEYS APPLIANCE-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,579.00	0.00	6,104.00
29/04/2024	IN	TIKER/45042545	41042306		TIKAM SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,200.00
30/04/2024	IN	TIKER/45044236	41043985		H SEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,296.00
17/05/2024	IN	TIKER/45071258	41072108		KHUSHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,392.00

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24/05/2024	IN	TIKER/45082271	41083041		TIKAM SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	16,584.00
25/05/2024	IN	TIKER/45084474	41085229		BHAWANA JAIN HAWLEYS APPLIANCE-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,579.00	0.00	18,163.00
25/05/2024	IN	TIKER/45084423	41085179		RAVI HAWLEYS APPLIANCE-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,579.00	0.00	19,742.00
29/05/2024	IN	TIKER/45089545	41090274		RISHIT HAWLEYS APPLIANCE-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,579.00	0.00	21,321.00
13/06/2024	IN	TIKER/45114098	41115603		LIVIO HAWLEYS APPLIANCE-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,579.00	0.00	22,900.00
13/06/2024	IN	TIKER/45113982	41115487		IMCHEN HAWLEYS APPLIANCE-11 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11	790.00	0.00	23,690.00
05/07/2024	IN	TIKER/45149446	41151026		THEJAT KOHIMA MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	27,368.00
05/07/2024	IN	TIKER/45148420	41150000		ASHANG ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-41 , HAWLEYS APPLIANCE-41	1,483.00	0.00	28,851.00
19/07/2024	IN	TIKER/45171072	41172620		NENGDEIGAH MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	32,529.00
14/08/2024	IN	TIKER/45214126	41217264		TIASEN OZUKUM MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	36,207.00
18/08/2024	IN	TIKER/45220755	41223885		RAJESH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	51,931.00
						62,313.00	42,718.00	
							*Period Closing Bal.:	51,931.00