



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 05/11/2024
GWT000162 - ROHIT JAIN

							*Period Opening Bal.:	46,033.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000187	41000189		DR ANCHALA BARURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26,27	5,237.00	0.00	51,270.00
06/04/2024	IN	TIKER/45010449	41010388		URMILA BARUA IPS EMAX PRESS LAYERING CROWN-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	39,854.00	0.00	91,124.00
08/04/2024	IN	TIKER/45011502	41011438		SHAMIM AKHTER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	102,951.00
12/04/2024	IN	TIKER/45019364	41019255		SHAMIM AKHTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	109,238.00
13/04/2024	IN	TIKER/45020601	41020486		SHEETAL BAHETY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	9,432.00	0.00	118,670.00
20/04/2024	IN	TIKER/45030834	41030646		SHAMIM AKHTER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA ULTRA PLUS ONLAY-47	13,365.00	0.00	132,035.00
30/04/2024	RC		26014337	Bank Transfer		0.00	75,000.00	57,035.00
01/05/2024	IN	TIKER/45046662	41046394		SACHIN BARJATYA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	63,677.00
02/05/2024	IN	TIKER/45048901	41048627		MAITREYEE MALAKAR IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	83,604.00
03/05/2024	RC		26015903	Bank Transfer		0.00	6,797.00	76,807.00
04/05/2024	IN	TIKER/45051608	41051321		SABNAM AMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	80,999.00
04/05/2024	IN	TIKER/45051814	41051527		SHAMIM AKHTER IPS EMAX PRESS STAINING VENEER-41,42,43,31,32,33	16,953.00	0.00	97,952.00
06/05/2024	IN	TIKER/45053557	41053261		DHIRAJ JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	100,048.00
07/05/2024	IN	TIKER/45055671	41056206		DR INTEKHAB ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	102,144.00

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14/05/2024	IN	TIKER/45066327	41067223		VINITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,240.00
16/05/2024	IN	TIKER/45069673	41070534		SURESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	12,577.00	0.00	116,817.00
18/05/2024	IN	TIKER/45073734	41074560		RITHIK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	121,009.00
19/05/2024	IN	TIKER/45074616	41075438		PREM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	123,105.00
21/05/2024	IN	TIKER/45077540	41078343		LOKNATH SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,44	3,135.00	0.00	126,240.00
28/05/2024	IN	TIKER/45087778	41088518		YAZIR HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	128,336.00
31/05/2024	RC		26027877	drrohitjainghy-1@okhdfcbank-41526348418 1		0.00	72,297.00	56,039.00
05/06/2024	IN	TIKER/45101537	41103168		GAYATRI PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	57,607.00
06/06/2024	IN	TIKER/45102365	41103987		AMIT KHOWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,703.00
14/06/2024	IN	TIKER/45115265	41116742		GAYARI PATHAK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-25,26,27	3,665.00	0.00	63,368.00
29/06/2024	IN	TIKER/45138794	41140479		GAYARI PATHAK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	5,498.00	0.00	68,866.00
18/07/2024	RC		26051796	drrohitjainghy-1@okhdfcbank-42000769294 7		0.00	12,186.00	56,680.00
						176,927.00	166,280.00	
							*Period Closing Bal.:	56,680.00