



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/10/2024
HDI000038 - TANU SINGH

							*Period Opening Bal.:	2,096.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	RC		26046048	Bank Transfer		0.00	2,096.00	0.00
06/07/2024	IN	TIKER/45151254	41152825		NITIN PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
09/07/2024	IN	TIKER/45155207	41156772		KAMINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-35	693.00	0.00	2,789.00
09/07/2024	IN	TIKER/45154970	41156538		KAMINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	21,658.00
14/07/2024	RC		26051056	Cash Payment Recieved Cash Amount Received		0.00	21,000.00	658.00
22/07/2024	IN	TIKER/45175297	41176841		SURESHI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	25,156.00	0.00	25,814.00
24/07/2024	RC		26055363	Payments Received Cash Amount Received		0.00	25,000.00	814.00
30/07/2024	RC		26058109	Bank Transfer		0.00	814.00	0.00
02/08/2024	IN	TIKER/45194139	41197322		POONAM SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00
02/08/2024	IN	TIKER/45194898	41198073		MUNTAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,383.00
15/08/2024	RT		141004674	ZIRC-SCH-JUL 24/1/ULTRA PLUS		0.00	3,145.00	5,238.00
31/08/2024	RC		26074758	Bank Transfer		0.00	5,238.00	0.00
03/09/2024	IN	TIKER/45246370	41251126		RAJENDRA SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	5,868.00
05/09/2024	IN	TIKER/45250454	41255205		HIMANI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , IPS EMAX PRESS STAINING ENDOCROWN-37	5,633.00	0.00	11,501.00

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09/09/2024	IN	TIKER/45255312	41260056		DR.KAMALJEET DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,25	14,664.00	0.00	26,165.00
09/09/2024	IN	TIKER/45256112	41260855		RAJENDRA SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	27,478.00
11/09/2024	IN	TIKER/45258790	41263527		RAJENDRA SINGH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25	2,996.00	0.00	30,474.00
13/09/2024	IN	TIKER/45262148	41267477		SURESHI DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	36,342.00
16/09/2024	IN	TIKER/45265520	41270842		DR.KAMALJEET DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22,23,24	5,250.00	0.00	41,592.00
22/09/2024	IN	TIKER/45273684	41279295		SURESHI DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	42,905.00
23/09/2024	IN	TIKER/45276234	41281843		SURESHI DEVI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH COMPOSITE LAYERING-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX METAL FRAME WORK-46	3,143.00	0.00	46,048.00
30/09/2024	RC		26089360	Cash Received Cash Amount Received		0.00	25,000.00	21,048.00
09/10/2024	IN	TIKER/45302568	41309436		DR.KAMALJEET DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-15,16,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-15,16,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-15,16,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-15,16,26	9,503.00	0.00	30,551.00
10/10/2024	IN	TIKER/45303020	41309887		HIMANI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	34,743.00

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19/10/2024	IN	TIKER/45316210	41323596		SUSHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	36,927.00
						117,124.00	82,293.00	
						*Period Closing Bal.:		36,927.00