



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/09/2024
IDR000071 - SURAYANSH DILLIWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	5,038.00
02/08/2024	IN	TIKER/45195507	41198681		JAYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	7,454.00	
02/08/2024	IN	TIKER/45195571	41198745		SHAKUNTALA BHAMWANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36	7,248.00	0.00	14,702.00	
17/08/2024	IN	TIKER/45219618	41222752		NAVNEET JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	11,848.00	0.00	26,550.00	
17/08/2024	IN	TIMUM/46802844	42802913		CHANCHAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	28,646.00	
20/08/2024	IN	TIKER/45223625	41227770	DISC-72/10%/SPOT OFFER	NAVNEET JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	10,663.00	0.00	39,309.00	
20/08/2024	RT	41222752	141004314	AG-617/TT-45219618/RS.11848/DISCOUNT		0.00	11,848.00	27,461.00	
21/08/2024	RC		26073314	Bank Transfer		0.00	4,832.00	22,629.00	
27/08/2024	IN	TIKER/45233784	41238225		NAVNEET JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,531.00	0.00	31,160.00	
28/08/2024	IN	TIMUM/46803127	42803288		ANITA RAJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	33,256.00	
28/08/2024	IN	TIMUM/46803126	42803287		SARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	35,352.00	
28/08/2024	IN	TIKER/45236948	41241386		D K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	37,448.00	
29/08/2024	IN	TIMUM/46803157	42803318		PREMCHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	41,640.00	
06/09/2024	RC		26079300	Bank Transfer		0.00	10,000.00	31,640.00	
07/09/2024	IN	TIHYD/46406723	42406725		JINAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	50,509.00	
12/09/2024	IN	TIKER/45261034	41265768		RATNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	52,605.00	
13/09/2024	IN	TIKER/45261619	41266948		UPASNA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,192.00	0.00	56,797.00	

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13/09/2024	IN	TIMUM/46803569	42803728		POOJA MIRCHABDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	58,893.00
14/09/2024	IN	TIMUM/46803576	42803735		SAURABH BADERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	60,989.00
						82,631.00	26,680.00	
						*Period Closing Bal.:		60,989.00