



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/07/2024
JDP000031 - KISHOR K SINGH

							*Period Opening Bal.:	29,771.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095946	41097632		VISHAKHA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,339.00
03/06/2024	IN	TIKER/45097224	41098899		RUMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,907.00
03/06/2024	IN	TIKER/45097448	41099119		NEERULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,475.00
05/06/2024	IN	TIKER/45101216	41102851		SAMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	37,610.00
05/06/2024	IN	TIKER/45101493	41103124		B MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25	7,219.00	0.00	44,829.00
11/06/2024	IN	TIKER/45109698	41111249		R.K SHRINIWASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	3,353.00	0.00	48,182.00
13/06/2024	IN	TIKER/45113438	41114949		RITU CHATURVEDI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	51,503.00
22/06/2024	IN	TIKER/45128535	41130371		SWAPAN BHATTACHARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	54,016.00
25/06/2024	IN	TIKER/45131393	41133212		MARIYAT BECK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,112.00
28/06/2024	IN	TIKER/45137708	41139407		HARWINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,680.00
29/06/2024	IN	TIKER/45139522	41141195		VIVEK JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,248.00
29/06/2024	IN	TIKER/45139982	41141649		MIKKI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,816.00
30/06/2024	RC		26042664	9771238284@ibl-418223115045 Bank Transfer		0.00	45,000.00	15,816.00
02/07/2024	IN	TIKER/45143712	41145299		B P SAWARMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,34,35	6,271.00	0.00	22,087.00
04/07/2024	IN	TIKER/45147159	41148739		DR K K CHOUDHERRY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22	5,468.00	0.00	27,555.00
09/07/2024	IN	TIKER/45154544	41156112		ABHISHEK KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	30,690.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45155040	41156606		B P SAWARMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	35,393.00
10/07/2024	IN	TIKER/45157063	41158627		LALITHA CHANDRASHEKHARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	25,127.00	0.00	60,520.00
11/07/2024	IN	TIKER/45157714	41159277		DR K K CHOUDHERRY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22	3,938.00	0.00	64,458.00
11/07/2024	IN	TIKER/45157858	41159421		NIRMALA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	66,026.00
11/07/2024	IN	TIKER/45158677	41160239		PRASHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	70,729.00
13/07/2024	IN	TIKER/45161480	41163038		SMITA KUMAR L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	71,251.00
16/07/2024	IN	TIKER/45165524	41167081		MARIYAT BECK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	73,347.00
16/07/2024	IN	TIKER/45166098	41167655		ANSU PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	74,915.00
24/07/2024	IN	TIKER/45179575	41182361		B MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	78,050.00
25/07/2024	IN	TIKER/45181597	41184380		MOHD ARSHAD DIGITAL MOCK UP-11,12,13,21,22,41,42,43,44,45, 46,47,31,32,33,34,35,36,37	4,389.00	0.00	82,439.00
						97,668.00	45,000.00	
							*Period Closing Bal.:	82,439.00