



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/08/2024
JMK000091 - SARANG KHAJURIA

							*Period Opening Bal.:	26,540.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35365283	31491361		SANDHYA KHAJURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,636.00
11/03/2024	IN	TI/35369175	31495254		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	30,732.00
12/03/2024	IN	TI/35371449	31497525		EKTA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	6,815.00	0.00	37,547.00
15/03/2024	IN	TI/35377727	31503805		ANITA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,31,32	37,737.00	0.00	75,284.00
19/03/2024	IN	TI/35382689	31508789		MAQSOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	77,380.00
20/03/2024	IN	TI/35384579	31510681		DAULAT RAM 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 UPTO 3 UNITS-41,42,43,31,32,33	31,443.00	0.00	108,823.00
20/03/2024	IN	TI/35385556	31511656		KEWAL KRISHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	114,275.00
09/04/2024	IN	TIKER/45013523	41013442		VIKRAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	120,565.00
12/04/2024	IN	TIDEL/46000696	42000691		DIVYA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	136,289.00
13/04/2024	IN	TIKER/45020979	41020862		ANSHUL RAJPUT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	137,652.00
16/04/2024	RC		26011209	Bank Transfer		0.00	15,000.00	122,652.00
22/04/2024	IN	TIKER/45033590	41033390		SONIKA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	138,376.00
30/04/2024	IN	TIKER/45045185	41044928		AKASH PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	140,472.00

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30/04/2024	IN	TIKER/45044160	41043911		MRS SAPNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	153,051.00
10/05/2024	IN	TIKER/45061315	41062233		SAKINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	155,827.00
13/05/2024	RC		26020845	Bank Transfer		0.00	15,000.00	140,827.00
18/05/2024	IN	TIKER/45072976	41073809		SONIKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	145,019.00
22/05/2024	RC		26024959	Bank Transfer		0.00	15,000.00	130,019.00
31/05/2024	IN	TIKER/45094556	41095253		SUNITA SONI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	131,382.00
31/05/2024	RC		26030572	Bank Transfer		0.00	20,000.00	111,382.00
01/06/2024	IN	TIKER/45095443	41097133		VIJAYKAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	127,106.00
02/06/2024	IN	TIKER/45096604	41098285		RAHUL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	133,396.00
05/06/2024	IN	TIKER/45100709	41102350		MEENU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	137,588.00
12/06/2024	IN	TIKER/45111306	41112836		ARPITA SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	139,684.00
12/06/2024	IN	TIKER/45111125	41112657		ANJANA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	141,780.00
12/06/2024	IN	TIKER/45110910	41112443		VIKRANT BAUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	143,876.00
14/06/2024	IN	TIKER/45115817	41117286		SAVITA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	145,239.00
14/06/2024	IN	TIKER/45114740	41116243		DR PREMLATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	147,335.00
15/06/2024	IN	TIKER/45117083	41118543		ARPITA SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,431.00
16/06/2024	IN	TIKER/45117926	41119378		YASHPAL KHAJURIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	150,794.00
12/07/2024	RC		26050550	Bank Transfer		0.00	20,000.00	130,794.00
13/07/2024	IN	TIKER/45161459	41163017		KAMLESH SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,726.00	0.00	133,520.00

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18/07/2024	IN	TIKER/45169592	41171142		SARINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	134,908.00
03/08/2024	IN	TIKER/45195712	41198887		NISHA VIJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,31,32	18,869.00	0.00	153,777.00
05/08/2024	RC		26063650	Bank Transfer		0.00	20,000.00	133,777.00
05/08/2024	JE	6645	3040651			4,435.00	0.00	138,212.00
05/08/2024	JE	6645	3040651			0.00	4,435.00	133,777.00
14/08/2024	IN	TIKER/45214536	41217673		SANGEETA BADYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	137,941.00
14/08/2024	IN	TIKER/45213861	41216999		ADITYA SLATHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	140,037.00
19/08/2024	IN	TIKER/45222361	41226507		MITIN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	144,229.00
20/08/2024	IN	TIKER/45222908	41227054		NIDHI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	146,325.00
						229,220.00	109,435.00	
							*Period Closing Bal.:	146,325.00