



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
JPR000194 - BL GUPTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TI/35366954	31493031		HEMLATHA IPS EMAX PRESS LAYERING VENEER-31	3,321.00	0.00	3,321.00
12/03/2024	IN	TI/35372857	31498931		RAJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	11,159.00
25/03/2024	IN	TI/35392136	31518238		BL CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	13,255.00
01/04/2024	IN	TIKER/45001375	41001371		RAJWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	16,390.00
01/04/2024	IN	TIDEL/46000025	42000025		PARUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	18,486.00
06/04/2024	IN	TIKER/45009214	41009164		SUMITI KANWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,054.00
11/04/2024	RC		26004423	dr.b4@ybl-410293389153 Bank Transfer		0.00	13,255.00	6,799.00
12/04/2024	IN	TIKER/45019172	41019063		DR FATEH LAL CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	14,637.00
20/04/2024	IN	TIKER/45030107	41029922		SEEMA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	22,475.00
07/05/2024	IN	TIKER/45055970	41056504		SEEMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,043.00
23/05/2024	IN	TIKER/45080926	41081705		MANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	25,611.00
25/05/2024	JE	800566	2839382			2,096.00	0.00	27,707.00
25/05/2024	JE	800566	2839382			0.00	2,096.00	25,611.00
25/05/2024	IN	TIDEL/46003286	42003725		ANITA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	29,803.00
25/05/2024	IN	TIDEL/46003277	42003716		RENUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,899.00
25/05/2024	RC		26025437	9829059108@paytm-451219178170 Bank Transfer		0.00	24,043.00	7,856.00
13/06/2024	IN	TIDEL/46004407	42005182		PRABHU GURJAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,001.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45126999	41128859		B L MEENA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	2,620.00	0.00	13,621.00
23/06/2024	IN	TIKER/45128713	41130548		GAYTRI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	19,892.00
27/06/2024	RC		26041070	9829059108@ptyes-454589031619 Bank Transfer		0.00	7,856.00	12,036.00
27/06/2024	JE	809634	2925389			0.00	6,288.00	5,748.00
27/06/2024	JE	809634	2925389			6,288.00	0.00	12,036.00
29/06/2024	IN	TIKER/45139933	41141601		SEEMA KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	13,604.00
01/07/2024	IN	TIKER/45141025	41142687		SAIDA BANO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	16,739.00
05/07/2024	IN	TIKER/45147963	41149543		UDAYCHAND MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,307.00
06/07/2024	IN	TIKER/45150851	41152422		N K VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,27,28	10,937.00	0.00	29,244.00
16/07/2024	IN	TIKER/45165642	41167199		UGANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	33,947.00
						<b>87,485.00</b>	<b>53,538.00</b>	
							*Period Closing Bal.:	33,947.00