



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
KLK000972 - FACE CARE CLINICS PVT LTD

							*Period Opening Bal.:	133,513.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196162	41199336		KIRTI SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34	2,957.00	0.00	136,470.00
04/08/2024	IN	TIKER/45197515	41200687		PAMPA ROY CHOUDHURY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.):-17	3,985.00	0.00	140,455.00
05/08/2024	IN	TIKER/45198661	41201823		RATAN KUMAR GUPTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.):-21,22	3,135.00	0.00	143,590.00
05/08/2024	IN	TIKER/45199342	41202502		RAJ LAKHOTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	146,547.00
06/08/2024	IN	TIKER/45199694	41202854		PRANATI KEJRIWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	147,240.00
06/08/2024	IN	TIKER/45199911	41203070		ANISHA JUNEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	150,197.00
06/08/2024	IN	TIKER/45199947	41203106		MANISH SIKARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-17	1,388.00	0.00	151,585.00
10/08/2024	IN	TIKER/45208699	41211844		SETU BISWAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-14,15,26	7,538.00	0.00	159,123.00
12/08/2024	IN	TIKER/45209770	41212911		RAHUL SURYAVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	162,080.00
14/08/2024	IN	TIKER/45214486	41217623		MANJU MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-43	1,388.00	0.00	163,468.00
14/08/2024	IN	TIKER/45214573	41217710		GITA GOURISHRIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	164,161.00
15/08/2024	IN	TIKER/45216249	41219386		R K SETHIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-24,36	4,832.00	0.00	168,993.00
17/08/2024	IN	TIKER/45218943	41222077		RAKESH JHUNJHUNWALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-16,17,27	7,538.00	0.00	176,531.00
19/08/2024	IN	TIKER/45222338	41226484		KAASHVI RAJGARHIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	177,224.00
19/08/2024	IN	TIKER/45221792	41225938		VEENA VAKHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-36,37	4,832.00	0.00	182,056.00
19/08/2024	IN	TIKER/45221438	41225585		PIYUSH MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	185,013.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45224663	41228808		DISHA DUGAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	189,845.00
21/08/2024	IN	TIKER/45225066	41229210		VINOD RAMPURIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	192,261.00
23/08/2024	IN	TIKER/45228022	41232164		ANIL JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	195,218.00
23/08/2024	IN	TIKER/45228782	41232917		RAJ LAKHOTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	199,203.00
25/08/2024	IN	TIKER/45231712	41235847		INDRA KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,45	4,192.00	0.00	203,395.00
28/08/2024	IN	TIKER/45235554	41239994		PRAVISINE SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	207,559.00
28/08/2024	IN	TIKER/45235995	41240434		SIDDHARTH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	210,516.00
28/08/2024	IN	TIKER/45236934	41241372		GITA GOURISHRIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	211,209.00
29/08/2024	RT	41202502	141004735	AG651/TIKER/45199342/2957/APPROVED BY COO/ REPEAT WORK		0.00	2,957.00	208,252.00
31/08/2024	IN	TIKER/45241404	41245958		PRADIPTA BORGOHAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	210,668.00
31/08/2024	IN	TIKER/45241970	41246521		ARUP DATTA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	213,625.00
31/08/2024	IN	TIKER/45242255	41246806		DIMPLE NAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	215,193.00
						<b>84,637.00</b>	<b>2,957.00</b>	
							*Period Closing Bal.:	215,193.00