



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/07/2024  
LNW000147 - AVNI BHASIN

							*Period Opening Bal.:	2,529.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45061958	41062875		VEENA BHARGAV DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44	6,600.00	0.00	9,129.00
25/05/2024	IN	TIKER/45085271	41086024		VEENA BHARGAV DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,44	1,969.00	0.00	11,098.00
27/05/2024	IN	TIKER/45087244	41087983		VEENA BHARGAV DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46	2,619.00	0.00	13,717.00
30/05/2024	RC		26027736	Cash Amount Received		0.00	10,000.00	3,717.00
07/06/2024	IN	TIKER/45104865	41106460		AVNI BHASIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	4,872.00
20/06/2024	IN	TIKER/45124389	41126164		SONA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	9,064.00
22/06/2024	IN	TIKER/45128395	41130232		ADITI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17,34	7,336.00	0.00	16,400.00
22/06/2024	IN	TIDEL/46004921	42005840		BRIJENDRA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	18,496.00
24/06/2024	RC		26039517	Cash Collected And Deposited Cash Amount Received		0.00	10,000.00	8,496.00
26/06/2024	IN	TIDEL/46005136	42006054		MEENA CHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	12,688.00
28/06/2024	IN	TIDEL/46005247	42006164		ANISHA BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46	10,479.00	0.00	23,167.00
03/07/2024	IN	TIKER/45145177	41146760	disc-72/15%/spot offer/zh	SUYASH KUMAR AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.):-11,12,13,21,22,23,41,42,43,3 1,32,33	32,076.00	0.00	55,243.00
08/07/2024	IN	TIDEL/46005767	42006682		SHALINI BHASIN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	55,930.00

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15/07/2024	IN	TIKER/45164553	41166111		PREETI BHASIN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	58,756.00
19/07/2024	IN	TIKER/45172276	41173823		INDRAJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	71,335.00
20/07/2024	IN	TIKER/45173313	41174859	DISC-72/15%/SOPT OFFER/S.H.	SUYASH KUMAR AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,44,45 ,46,47	14,251.00	0.00	85,586.00
22/07/2024	IN	TIKER/45175179	41176723		MANJULI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	87,682.00
24/07/2024	RC		26055362	Cash Collected Cash Amount Received		0.00	10,000.00	77,682.00
24/07/2024	JE	202528	2999560			3,600.00	0.00	81,282.00
24/07/2024	JE	202528	2999560			0.00	3,600.00	77,682.00
						<b>108,753.00</b>	<b>33,600.00</b>	
						*Period Closing Bal.:		77,682.00