



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/06/2024
MRT000013 - ANUSAR GUPTA

							*Period Opening Bal.:	129,424.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046281	41046015		BHARTI CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	131,520.00
01/05/2024	RC		26014970	Bank Transfer		0.00	129,424.00	2,096.00
02/05/2024	IN	TIKER/45048163	41047891		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
04/05/2024	IN	TIKER/45051588	41051301		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
06/05/2024	IN	TIKER/45052994	41052702		ANJALI ATTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,384.00
06/05/2024	IN	TIKER/45053612	41053316		AVIRAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	8,962.00
07/05/2024	IN	TIKER/45054844	41055385		R R SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	13,154.00
08/05/2024	IN	TIKER/45057067	41058015		MAMTA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	15,250.00
09/05/2024	IN	TIKER/45058729	41059668		I SMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,346.00
10/05/2024	IN	TIKER/45060913	41061834		CHANDRESH DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,442.00
11/05/2024	IN	TIKER/45063088	41063998		NEERAJ TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,538.00
11/05/2024	IN	TIKER/45062288	41063204		POONAM CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	22,926.00
13/05/2024	IN	TIKER/45063827	41064736		GEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	27,118.00
13/05/2024	IN	TIKER/45065252	41066153		VADIKA CHAUDHARY BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	28,171.00
14/05/2024	IN	TIKER/45066534	41067430		MONIKAA RATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	29,559.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45067018	41067914		KUSHARG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	30,714.00
15/05/2024	IN	TIKER/45067536	41068429		RUCHI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	33,490.00
15/05/2024	IN	TIKER/45068841	41069708		SAVITA GAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,586.00
15/05/2024	RT		141001490	AP1391/TI/35286555/RS.2096/PER.SS MAM/FITTING ISSUE SO CANCELLED		0.00	2,096.00	33,490.00
17/05/2024	IN	TIKER/45071367	41072215		MAHENDRA PRATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,586.00
17/05/2024	IN	TIKER/45072112	41072947		MANAN MAHAJAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	36,071.00
18/05/2024	IN	TIKER/45073315	41074146		AKASH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,167.00
18/05/2024	IN	TIKER/45073238	41074070		SANDEEP SINGH MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,263.00
18/05/2024	IN	TIKER/45073182	41074014		DR RAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	46,553.00
20/05/2024	IN	TIKER/45075016	41075839		SUCHI MANGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	53,494.00
21/05/2024	IN	TIKER/45076963	41077771		CHARU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	55,590.00
21/05/2024	IN	TIKER/45078382	41079181		BALA TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	56,978.00
23/05/2024	IN	TIKER/45080704	41081484		PANKAJ AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,074.00
28/05/2024	IN	TIKER/45087915	41088655		SWATI KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	63,238.00
28/05/2024	IN	TIKER/45087973	41088713		KODIMALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,334.00
28/05/2024	IN	TIKER/45087996	41088736		KUSHAGRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	66,489.00
28/05/2024	IN	TIKER/45088255	41088993		BALA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	68,585.00
28/05/2024	IN	TIKER/45088825	41089554		PRIYANKA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	69,272.00
29/05/2024	IN	TIKER/45090362	41091088		TANU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	72,417.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45089961	41090688		SUDHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	76,609.00
29/05/2024	IN	TIKER/45089714	41090443		UMANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	82,161.00
03/06/2024	IN	TIKER/45096985	41098663		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	84,257.00
05/06/2024	IN	TIKER/45101241	41102876		SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	86,353.00
06/06/2024	IN	TIKER/45102557	41104176		KODI MALLAR HARD NIGHT GUARD 3 mm (MOUTH GUARD)-21	687.00	0.00	87,040.00
07/06/2024	IN	TIKER/45103912	41105517		C V GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	91,232.00
08/06/2024	IN	TIKER/45106560	41108147		SAVITA GAUK HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	91,919.00
08/06/2024	RT	41067914	141002236	CD/AP-2171/TI/45067018/1155/COO/FITTI NG ISSUE		0.00	1,155.00	90,764.00
12/06/2024	IN	TIKER/45111593	41113119		AJITA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	92,860.00
13/06/2024	IN	TIKER/45112822	41114341		DEEPENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,248.00
13/06/2024	IN	TIKER/45112858	41114377		NEELACHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	96,344.00
14/06/2024	JE		2889241			0.00	14,840.00	81,504.00
14/06/2024	IN	TIKER/45115557	41117027		JAI VEER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	82,892.00
						100,983.00	147,515.00	
							*Period Closing Bal.:	82,892.00