



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/10/2024  
MRT000013 - ANUSAR GUPTA

							*Period Opening Bal.:	206,433.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45245715	41250472		SIDDHARTH CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	207,821.00
03/09/2024	IN	TIKER/45245969	41250725		SAGAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	209,917.00
03/09/2024	IN	TIKER/45246766	41251522		VIMLA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	5,552.00	0.00	215,469.00
03/09/2024	RC		26076899	Bank Transfer		0.00	175,738.00	39,731.00
04/09/2024	IN	TIKER/45247327	41252083		GAURAV CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	41,827.00
05/09/2024	JE		3118293			0.00	14,840.00	26,987.00
06/09/2024	IN	TIKER/45250922	41255672		SHASHI BALAPANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,375.00
06/09/2024	IN	TIKER/45251177	41255927		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,471.00
07/09/2024	IN	TIKER/45253807	41258552		REETA NAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	31,859.00
14/09/2024	IN	TIKER/45264275	41269598		NEHA MAURYA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16	2,783.00	0.00	34,642.00
14/09/2024	IN	TIKER/45264656	41269979		S C SIROHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,34	2,776.00	0.00	37,418.00
17/09/2024	IN	TIKER/45267279	41272599		ALKA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	39,834.00
18/09/2024	IN	TIKER/45268977	41274590		SEEMA TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,222.00
22/09/2024	IN	TIKER/45274434	41280045		DIVYAM AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	43,638.00
24/09/2024	IN	TIKER/45277990	41283596		NEHA CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	46,414.00
27/09/2024	IN	TIKER/45282925	41288524		DINESH CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	48,510.00
30/09/2024	IN	TIKER/45287131	41292722		NAYRA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	49,563.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288586	41294175		REETA NAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,951.00
03/10/2024	IN	TIKER/45292075	41298647		DHARAM WATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	55,115.00
03/10/2024	IN	TIKER/45292795	41299366		AJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,503.00
04/10/2024	IN	TIKER/45293662	41300233		MEHARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	57,891.00
05/10/2024	IN	TIKER/45295736	41302304		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	59,987.00
05/10/2024	IN	TIKER/45295968	41302536		GAURAV AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	62,083.00
07/10/2024	IN	TIKER/45298060	41304886		HARENDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	63,471.00
07/10/2024	IN	TIKER/45298310	41305136		SEWARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,23,24,25,26,27	5,237.00	0.00	68,708.00
08/10/2024	IN	TIKER/45299762	41306633		KAPIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	71,484.00
08/10/2024	IN	TIKER/45300007	41306875		SUNITA CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	72,872.00
08/10/2024	IN	TIKER/45300466	41307334		MEDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	74,260.00
11/10/2024	IN	TIKER/45305401	41312264		ABHASH TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	5,580.00	0.00	79,840.00
15/10/2024	IN	TIKER/45309865	41317018		NEERAJ GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,228.00
						<b>65,373.00</b>	<b>190,578.00</b>	
							*Period Closing Bal.:	81,228.00