



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
MRT000013 - ANUSAR GUPTA

								*Period Opening Bal.:	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/45300466	41307334		MEDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	70,096.00	
08/10/2024	IN	TIKER/45300007	41306875		SUNITA CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	71,484.00	
08/10/2024	IN	TIKER/45299762	41306633		KAPIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	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	
19/10/2024	IN	TIKER/45316342	41323727		RAJENDRA KUNDPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	83,412.00	
19/10/2024	IN	TIKER/45316414	41323799		NITIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	84,903.00	
19/10/2024	RT	41269598	141006170	OT-81/TIKER/45264275/2783/SALI MADAM/ABUTMENT MISSING FROM M.E'S		0.00	2,783.00	82,120.00	
21/10/2024	IN	TIKER/45318429	41325866		PUSHPA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	84,304.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45330822	41338789		NEELAM BASISTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	86,488.00
29/10/2024	IN	TIKER/45331962	41339926		BABITA SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	87,979.00
						41,199.00	2,783.00	
						*Period Closing Bal.:		87,979.00