



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/07/2024 To Date : 31/08/2024
MRT000013 - ANUSAR GUPTA

							*Period Opening Bal.:	158,420.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2024	IN	TIKER/45160386	41161946		MASTER AGRIN BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	159,473.00
12/07/2024	RC		26050133	Bank Transfer		0.00	153,887.00	5,586.00
13/07/2024	IN	TIKER/45162122	41163680		RAHUL JAISWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,974.00
13/07/2024	IN	TIKER/45162519	41164075		SARTHAK TYAGI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	8,129.00
15/07/2024	IN	TIKER/45164708	41166266		SUDHA GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,17,46,47,36	3,140.00	0.00	11,269.00
17/07/2024	IN	TIKER/45168029	41169583		VADIKA GAUR HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	11,956.00
18/07/2024	IN	TIKER/45169577	41171127		HITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	15,187.00
19/07/2024	IN	TIKER/45171765	41173312		R.C. GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	17,603.00
20/07/2024	IN	TIKER/45172800	41174346		SUDHA GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,17,46,47,36	4,710.00	0.00	22,313.00
21/07/2024	IN	TIKER/45174353	41175897		TARUN SAROHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	24,409.00
22/07/2024	IN	TIKER/45174675	41176219		ANKUR PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	26,505.00
23/07/2024	IN	TIKER/45177203	41179992		REKHA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,25,26,27,46,47	22,616.00	0.00	49,121.00
23/07/2024	IN	TIKER/45178041	41180829		MAN SINGH PUNDIR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	53,953.00
24/07/2024	IN	TIKER/45178319	41181107		REKHA NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	63,387.00
25/07/2024	IN	TIKER/45180610	41183395		SEEMA ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	64,775.00
26/07/2024	IN	TIKER/45182000	41184963		MITANSH RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	66,871.00

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26/07/2024	IN	TIKER/45182797	41185760		RUCHI CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	68,967.00
27/07/2024	IN	TIKER/45184440	41187400		SWATI GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,47,31	3,925.00	0.00	72,892.00
27/07/2024	IN	TIKER/45184562	41187521		GARIMA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	74,988.00
29/07/2024	RT		141003688	JL653/TIKER/45112858/2096APPROVED BY COO/WORK CANCEL		0.00	2,096.00	72,892.00
30/07/2024	IN	TIKER/45189560	41192744		VINOD KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,46,31,32,33,34, 35,36	8,050.00	0.00	80,942.00
31/07/2024	IN	TIKER/45190384	41193569		RAJESH KUMAR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	83,038.00
02/08/2024	IN	TIKER/45193849	41197033		BALJEET SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	85,454.00
03/08/2024	IN	TIKER/45196417	41199590		RENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	86,842.00
06/08/2024	IN	TIKER/45201124	41204277		SUSHILA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,37	7,248.00	0.00	94,090.00
07/08/2024	IN	TIKER/45202346	41205498		M K MOHOUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46,47,35,36,37	14,496.00	0.00	108,586.00
08/08/2024	IN	TIKER/45203905	41207056		R K TAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,34	6,287.00	0.00	114,873.00
09/08/2024	IN	TIKER/45206439	41209590		MANJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,44,31,32	5,237.00	0.00	120,110.00
09/08/2024	IN	TIKER/45206898	41210049		RITU DESHWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	121,498.00
10/08/2024	IN	TIKER/45207265	41210415		PAKIRAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	123,594.00
10/08/2024	IN	TIKER/45207822	41210969		SARLA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	126,739.00
10/08/2024	IN	TIKER/45208557	41211703		ASHUTOSH SHARMA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	133,381.00
12/08/2024	IN	TIKER/45209878	41213019		MISS. ARADHYA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	134,434.00
13/08/2024	IN	TIKER/45212329	41215469		VINOD KUMAR DENTCARE NOVA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-41,42,43,44,46,31,32, 33,34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,46,31,32,3 3,34,35,36	10,999.00	0.00	145,433.00
13/08/2024	IN	TIKER/45212779	41215919		VIDUSHI SINDHU HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	146,120.00

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14/08/2024	IN	TIKER/45214660	41217797		ROHIT JAWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	155,554.00
17/08/2024	IN	TIKER/45218904	41222038		KAMLESH TYAGI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	3,561.00	0.00	159,115.00
19/08/2024	IN	TIKER/45221226	41225373		JYOTI SIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	161,211.00
19/08/2024	IN	TIKER/45221394	41225541		PINKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	163,307.00
19/08/2024	IN	TIKER/45222190	41226336		ASHIVINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	165,403.00
22/08/2024	IN	TIKER/45227646	41231788		VINOD KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,17,25,26,27	2,573.00	0.00	167,976.00
22/08/2024	IN	TIKER/45227357	41231500		ANURAG GAUTAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	168,554.00
22/08/2024	IN	TIKER/45227313	41231456		MASTER HARSH UARDHAN BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	169,607.00
22/08/2024	IN	TIKER/45227004	41231147		POOJA ARANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	170,995.00
23/08/2024	IN	TIKER/45229292	41233427		TANYA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL INLAY-46	2,327.00	0.00	173,322.00
23/08/2024	IN	TIKER/45229487	41233622		MANJU PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	175,738.00
24/08/2024	IN	TIKER/45230942	41235077		SUCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	182,679.00
25/08/2024	IN	TIKER/45232002	41236137		DINESH KUMAR PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	184,775.00
25/08/2024	IN	TIKER/45232261	41236395		TARUN TOMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	186,163.00
25/08/2024	IN	TIKER/45232715	41236848		RITU DESHWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	187,551.00
30/08/2024	IN	TIKER/45240480	41244912		RAKESH VIHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	192,383.00
						189,946.00	155,983.00	
							*Period Closing Bal.:	192,383.00