



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 24/10/2024
MRT000026 - RAJIV ANAND

							*Period Opening Bal.:	89,506.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289124	41294712		MUNNI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	14,582.00	0.00	104,088.00
01/10/2024	IN	TIDEL/46010932	42012979		ARPIT KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	104,781.00
01/10/2024	RC		26091279	Dr Rajiv Anand Bank Transfer		0.00	94,228.00	10,553.00
01/10/2024	JE	217553	3194510			1,386.00	0.00	11,939.00
01/10/2024	JE	217553	3194510			0.00	1,386.00	10,553.00
02/10/2024	IN	TIKER/45290463	41296051		YUDVEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	13,510.00
05/10/2024	IN	TIKER/45296576	41303144		VIPIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	15,078.00
07/10/2024	JE	844432	3246861			693.00	0.00	15,771.00
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07/10/2024	RT		141005904	SP795/TIKER/45266228/RS.1568/PER.SS MAM/RPT TIME W/T CHANGE		0.00	1,568.00	13,510.00
08/10/2024	IN	TIKER/45299508	41306379		SEEMA NAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,28	5,914.00	0.00	19,424.00
08/10/2024	IN	TIKER/45299718	41306589		S P SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,37	8,870.00	0.00	28,294.00
08/10/2024	IN	TIKER/45300768	41307636		R K VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	31,251.00
08/10/2024	IN	TIKER/45299311	41306182		PUSHPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	37,165.00
10/10/2024	IN	TIKER/45303191	41310058		MUNNI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	10,500.00	0.00	47,665.00
10/10/2024	IN	TIKER/45303393	41310260		K K DUVEDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	50,622.00
10/10/2024	IN	TIKER/45303776	41310643		AASTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	52,190.00
10/10/2024	IN	TIDEL/46011447	42013838		VIMLESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	55,147.00

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11/10/2024	IN	TIKER/45306329	41313191		M C SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	56,715.00
11/10/2024	IN	TIKER/45305843	41312705		NEHA SAINI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	18,686.00	0.00	75,401.00
11/10/2024	IN	TIKER/45305215	41312078		ANJALI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	78,358.00
13/10/2024	IN	TIKER/45306793	41313655		TEENA KASHYAP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	81,315.00
13/10/2024	IN	TIKER/45307053	41313915		REENU SOLANKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	84,272.00
13/10/2024	IN	TIKER/45307670	41314532		INDU SINGH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	5,313.00	0.00	89,585.00
19/10/2024	IN	TIKER/45316068	41323454		VINOD KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	95,738.00
19/10/2024	IN	TIKER/45316095	41323481		PALAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,276.00	0.00	99,014.00
19/10/2024	IN	TIKER/45316147	41323533		ASHUTOSH MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	102,091.00
19/10/2024	IN	TIKER/45317257	41324640		SOBHA GOEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	105,168.00
20/10/2024	IN	TIKER/45317706	41325144		AASTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	106,838.00
21/10/2024	IN	TIKER/45318688	41326123	disc-72/10%/spot offer	MUNNI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	9,450.00	0.00	116,288.00
21/10/2024	IN	TIKER/45319032	41326467	disc-72/10%/spot offer SH	MUNNI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	13,124.00	0.00	129,412.00
21/10/2024	RT	41310058	141006197	OT-552/TI-45303191/RS.10500/DISCOUNT		0.00	10,500.00	118,912.00
21/10/2024	RT	41294712	141006238	OT-550/TIKER/45289124/14582/CEO/10% DISCOUNT NEED		0.00	14,582.00	104,330.00
23/10/2024	IN	TIKER/45321859	41329445		RAJNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27,35,36	18,459.00	0.00	122,789.00
						156,240.00	122,957.00	
						*Period Closing Bal.:		122,789.00