



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/09/2024
MRT000026 - RAJIV ANAND

| | | | | | | | *Period Opening Bal.: | 61,018.00 |
|-------------|---------|----------------|----------|---------------------------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/09/2024 | IN | TIKER/45243115 | 41247876 | | SHASHI PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 63,114.00 |
| 02/09/2024 | IN | TIKER/45243420 | 41248181 | | POONAM GAMBHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 64,682.00 |
| 02/09/2024 | IN | TIKER/45243672 | 41248433 | | SUSHEELA BINOD DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 68,732.00 |
| 02/09/2024 | RC | | 26076010 | Dr Rajiv Anand Bank Transfer | | 0.00 | 62,595.00 | 6,137.00 |
| 02/09/2024 | JE | 211182 | 3111787 | | | 6,290.00 | 0.00 | 12,427.00 |
| 02/09/2024 | JE | 211182 | 3111787 | | | 0.00 | 6,290.00 | 6,137.00 |
| 03/09/2024 | IN | TIKER/45246595 | 41251351 | | D R SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 | 2,957.00 | 0.00 | 9,094.00 |
| 09/09/2024 | IN | TIKER/45256085 | 41260828 | | SHIV KUMAR KAMBOJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 2,957.00 | 0.00 | 12,051.00 |
| 10/09/2024 | IN | TIKER/45256459 | 41261202 | | SHEKHAR MALIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 15,008.00 |
| 10/09/2024 | IN | TIKER/45256585 | 41261328 | | SURESH VEER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-48 | 2,957.00 | 0.00 | 17,965.00 |
| 10/09/2024 | IN | TIKER/45256742 | 41261484 | | RITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 19,533.00 |
| 10/09/2024 | IN | TIKER/45257712 | 41262452 | | RITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 21,101.00 |
| 13/09/2024 | IN | TIKER/45262614 | 41267941 | | SANJEEV GOYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 24,058.00 |
| 13/09/2024 | IN | TIKER/45262520 | 41267847 | | SUSHEELA BINOD DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 27,909.00 |
| 14/09/2024 | IN | TIKER/45263207 | 41268534 | | KASHIF ALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 30,866.00 |
| 14/09/2024 | IN | TIKER/45264339 | 41269662 | DISC-72/5%/SPOT OFFER | REETA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 8,936.00 | 0.00 | 39,802.00 |
| 14/09/2024 | IN | TIKER/45264759 | 41270082 | | ANU MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,36 | 5,914.00 | 0.00 | 45,716.00 |

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|-------------|---------|----------------|----------|--------------------------------|--|------------------|------------------|-----------|
| 14/09/2024 | IN | TIKER/45264846 | 41270169 | | PRIYALIKA AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26 | 5,914.00 | 0.00 | 51,630.00 |
| 16/09/2024 | IN | TIKER/45266228 | 41271549 | | SHUBANKAR KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 53,198.00 |
| 17/09/2024 | IN | TIKER/45266899 | 41272220 | | NIRMLA BHARDHAWJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 57,901.00 |
| 18/09/2024 | IN | TIKER/45268825 | 41274438 | DISC-72/5%/SAJO SIR/SPOT OFFER | UMA JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37 | 11,914.00 | 0.00 | 69,815.00 |
| 20/09/2024 | IN | TIKER/45272144 | 41277756 | | BEEMA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15 | 2,957.00 | 0.00 | 72,772.00 |
| 20/09/2024 | IN | TIKER/45272631 | 41278243 | | ANJU GOEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 | 12,579.00 | 0.00 | 85,351.00 |
| 24/09/2024 | IN | TIKER/45278388 | 41283993 | | AJAY KUMAR JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 | 2,957.00 | 0.00 | 88,308.00 |
| 24/09/2024 | IN | TIDEL/46010463 | 42012513 | | GARVIT TYAGI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 89,001.00 |
| | | | | | | 96,868.00 | 68,885.00 | |

*Period Closing Bal.: 89,001.00