



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 20/06/2024
MRT000035 - GAURAV DHAKA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	25,453.00
05/02/2024	IN	TI/35316710	31442802		VINEET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	28,410.00	
06/02/2024	IN	TI/35318694	31444787		DEVENDRA LATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	5,580.00	0.00	33,990.00	
14/02/2024	IN	TIDEL/32701929	32618423		SUNNY DHAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	36,086.00	
19/02/2024	IN	TIDEL/32702200	32618692		SONALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,182.00	
05/03/2024	IN	TI/35361405	31487476		REKHA DHAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	40,278.00	
06/03/2024	IN	TI/35363996	31490063		POONAM MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,374.00	
06/03/2024	IN	TI/35364038	31490105		SIDDHARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,470.00	
14/03/2024	IN	TI/35375212	31501285		VIKAS KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,566.00	
30/03/2024	IN	TIDEL/32704501	32620981		REKHA DHAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	48,662.00	
05/04/2024	IN	TIKER/45007881	41007838		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,758.00	
08/04/2024	IN	TIKER/45011379	41011317		ALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	52,854.00	
13/04/2024	IN	TIDEL/46000776	42000771		GARGI CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,950.00	
25/04/2024	JE	5989	2761754			4,192.00	0.00	59,142.00	
25/04/2024	JE	5989	2761754			0.00	4,192.00	54,950.00	
25/04/2024	RC		26011535	Bank Transfer		0.00	46,566.00	8,384.00	

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04/05/2024	IN	TIKER/45051045	41050761		SUSHILA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	14,671.00
04/05/2024	IN	TIKER/45051847	41051560		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,767.00
13/05/2024	IN	TIKER/45063860	41064769		D S MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,863.00
17/05/2024	IN	TIKER/45070956	41071807		BHARAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	24,777.00
17/05/2024	IN	TIKER/45071825	41072663		SHANTNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,873.00
21/05/2024	IN	TIKER/45076959	41077767		SANDEEP SIROHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	28,969.00
21/05/2024	IN	TIKER/45077116	41077922		PARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,065.00
23/05/2024	IN	TIKER/45080716	41081496		K K BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	33,161.00
28/05/2024	IN	TIKER/45087780	41088520		RUBINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	37,353.00
03/06/2024	IN	TIKER/45096898	41098578		K K BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,449.00
						64,754.00	50,758.00	
							*Period Closing Bal.:	39,449.00