



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 07/08/2024
MRT000114 - SHIVANI TYAGI

							*Period Opening Bal.:	53,678.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45105664	41107254		DEEPAK GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	55,774.00
08/06/2024	IN	TIKER/45105991	41107580		RENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	57,342.00
09/06/2024	IN	TIKER/45106992	41108574		POOJA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	60,477.00
10/06/2024	IN	TIKER/45107888	41109461		AASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	65,180.00
12/06/2024	IN	TIKER/45110599	41112133		DEVENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	71,451.00
15/06/2024	IN	TIKER/45116650	41118117		KANAK SHRMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,547.00
15/06/2024	IN	TIKER/45116722	41118189		PARUL CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	79,834.00
15/06/2024	IN	TIKER/45117542	41119000		SONIA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	81,402.00
16/06/2024	IN	TIKER/45118583	41120030		MONIKA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,498.00
16/06/2024	IN	TIKER/45118027	41119479		ASHISH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	86,633.00
16/06/2024	IN	TIKER/45117915	41119367		NEERU CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,201.00
18/06/2024	IN	TIKER/45120738	41122577	DISC 87/6610/SPOT PRODUCTION REPAT	HARDEEP BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	898.00	0.00	89,099.00
22/06/2024	IN	TIKER/45127914	41129755		NIDHI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,667.00
23/06/2024	IN	TIKER/45128729	41130564		NAVNEET UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	96,954.00
24/06/2024	IN	TIKER/45129204	41131039		SANDEEP SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	100,089.00

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28/06/2024	RC		26042439	Dr Shivani Tyagi Bank Transfer		0.00	25,000.00	75,089.00
29/06/2024	IN	TIKER/45139194	41140875		SHYAMLAL YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	77,185.00
29/06/2024	IN	TIKER/45138727	41140414		DEEPA SIROHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,281.00
30/06/2024	IN	TIKER/45140490	41142152		NAVNEET UPADHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36	6,287.00	0.00	85,568.00
05/07/2024	IN	TIKER/45147969	41149549	disc-90/6.000%/teethsetting(set by dr)	MAYA SHARMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36	3,455.00	0.00	89,023.00
09/07/2024	IN	TIKER/45154272	41155840		DR RAJAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	91,119.00
09/07/2024	IN	TIKER/45155010	41156577		LOKESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	92,687.00
09/07/2024	IN	TIKER/45155277	41156841		ANAMIKA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	102,093.00
10/07/2024	IN	TIKER/45155576	41157141		MAHASANKAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	103,661.00
10/07/2024	IN	TIKER/45155890	41157455		SACHIN NIRWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,229.00
23/07/2024	IN	TIKER/45177590	41180378		PREETI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	111,516.00
24/07/2024	RC		26055435	Dr Shivani Tyagi Bank Transfer		0.00	40,000.00	71,516.00
24/07/2024	IN	TIKER/45178728	41181516		GORI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	73,612.00
24/07/2024	IN	TIKER/45178555	41181343		LALIT VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	75,708.00
30/07/2024	IN	TIKER/45189792	41192976		SAROJ BALA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	78,543.00
31/07/2024	IN	TIKER/45190258	41193443		SHIPRA SAKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46,47,48	8,383.00	0.00	86,926.00
01/08/2024	IN	TIKER/45192183	41195367		ABHISHAK AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	89,022.00
01/08/2024	IN	TIKER/45192744	41195928		RANJANA DHANAURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	90,590.00
01/08/2024	IN	TIKER/45193162	41196346		GAYATRI GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	92,158.00
05/08/2024	IN	TIKER/45199031	41202191		ATUL DHILLON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	94,254.00

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