



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 27/06/2024
MRT000114 - SHIVANI TYAGI

							*Period Opening Bal.:	3,826.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45005739	41005705		SHIV VEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,922.00
04/04/2024	IN	TIKER/45006001	41005963		ASHI SANDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,018.00
04/04/2024	IN	TIKER/45006839	41006798		PALAK CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,586.00
04/04/2024	IN	TIKER/45007108	41007067		KAMLESH K MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,682.00
05/04/2024	IN	TIKER/45008226	41008180		J K JAIN 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	14,517.00
09/04/2024	RC		26003897	Cash Amount Received		0.00	5,000.00	9,517.00
11/04/2024	IN	TIKER/45016210	41016119		HARIOM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,085.00
12/04/2024	IN	TIKER/45018608	41018503		PRASHANT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,181.00
12/04/2024	IN	TIKER/45019168	41019059		ADITYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	16,326.00
13/04/2024	IN	TIKER/45020187	41020075		NIKHIL CHAUDERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,894.00
29/04/2024	RC		26012958	Cash Amount Received		0.00	10,000.00	7,894.00
30/04/2024	IN	TIKER/45045702	41045439		SURENDRA KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	12,597.00
30/04/2024	IN	TIKER/45045566	41045306		SUBHGIT MUKHARGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,693.00
30/04/2024	IN	TIKER/45045534	41045274		SUDAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,261.00
30/04/2024	IN	TIKER/45044805	41044548		AZEEM SAMBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	22,548.00

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30/04/2024	IN	TIKER/45044211	41043960		ATYANT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	26,740.00
01/05/2024	IN	TIKER/45046012	41045748		KUNTESH DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,308.00
01/05/2024	IN	TIKER/45046241	41045975		K P TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,876.00
11/05/2024	IN	TIKER/45062293	41063209		CHAMAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,972.00
11/05/2024	IN	TIKER/45062431	41063347		NAKUL CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,068.00
11/05/2024	IN	TIKER/45063480	41064389		APARNA VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	35,092.00
13/05/2024	IN	TIKER/45064519	41065420		VEJENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,35	7,838.00	0.00	42,930.00
14/05/2024	IN	TIKER/45065471	41066371		HIMANSHU GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	46,065.00
15/05/2024	IN	TIKER/45068403	41069278		PUNITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	48,578.00
17/05/2024	RC		26022146	Dr Shivani Tyagi Cash Amount Received		0.00	40,000.00	8,578.00
20/05/2024	IN	TIKER/45076326	41077135		ANSHU CHAUDERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,146.00
20/05/2024	IN	TIKER/45075645	41076460		ANJU RANI DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7,38	34,592.00	0.00	44,738.00
23/05/2024	IN	TIKER/45081793	41082565		SHAKUNTHALA DEVI 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	47,573.00
25/05/2024	IN	TIKER/45083935	41084696		SANJEEV KUMAR YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,17,47	7,538.00	0.00	55,111.00
25/05/2024	IN	TIKER/45085253	41086006		JYOTSNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	57,207.00
26/05/2024	IN	TIKER/45085851	41086603		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,303.00
27/05/2024	IN	TIKER/45086212	41086963		GAURAV GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	63,495.00
27/05/2024	IN	TIKER/45086832	41087571		ANUJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,063.00
27/05/2024	IN	TIKER/45087226	41087965		KANCHAN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	66,631.00

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27/05/2024	RC		26026115	Dr Shivani Tyagi Cash Amount Received		0.00	25,000.00	41,631.00
28/05/2024	IN	TIKER/45089026	41089755		EKTA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,727.00
29/05/2024	IN	TIKER/45090181	41090908		SONALI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,295.00
31/05/2024	IN	TIKER/45093188	41093895		ANJU RANI DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	53,678.00
08/06/2024	IN	TIKER/45105991	41107580		RENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	55,246.00
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	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/45117915	41119367		NEERU CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	82,970.00
16/06/2024	IN	TIKER/45118027	41119479		ASHISH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	86,105.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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