



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/09/2024 To Date : 15/11/2024
MRT000199 - ANKIT GOEL

							*Period Opening Bal.:	17,465.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2024	IN	TIKER/45273189	41278801		RAJNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	21,657.00
21/09/2024	IN	TIKER/45273191	41278803		PARUL JINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	25,849.00
22/09/2024	IN	TIKER/45273284	41278895		ARZIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	27,945.00
24/09/2024	IN	TIKER/45278135	41283741		STUTI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	40,524.00
30/09/2024	RC		26089488	9897481481@pthdfc-427498293607 Bank Transfer		0.00	40,524.00	0.00
01/10/2024	IN	TIKER/45289212	41294800		PUSHPA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
08/10/2024	IN	TIDEL/46011306	42013697		NAZIYA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	7,115.00
11/10/2024	IN	TIKER/45304962	41311826		RAKESH VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,211.00
15/10/2024	IN	TIKER/45310511	41317662		CHIRAG PANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	11,307.00
15/10/2024	RT		141006323	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	9,211.00
17/10/2024	IN	TIKER/45313469	41320713		HAJIQ IKRAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	3,854.00	0.00	13,065.00
18/10/2024	IN	TIKER/45314545	41321929		RAJEEV KANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	15,249.00
22/10/2024	IN	TIKER/45320080	41327584		RAJNI GUPTA OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	12,077.00	0.00	27,326.00
23/10/2024	IN	TIKER/45321830	41329416		CHIRAG SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	29,510.00
24/10/2024	IN	TIKER/45323440	41331030		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	31,694.00

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26/10/2024	IN	TIKER/45326734	41334525		RATANLAL RAHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	33,364.00
26/10/2024	IN	TIKER/45327486	41335277		PARUL JINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	37,732.00
29/10/2024	IN	TIKER/45331533	41339499		SALIM QURESHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	4,946.00	0.00	42,678.00
31/10/2024	IN	TIKER/45334423	41342461		SUNITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	44,862.00
06/11/2024	IN	TIKER/45341736	41350103		RAVI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	47,046.00
07/11/2024	IN	TIKER/45343430	41351797		SUDHIR TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,368.00	0.00	51,414.00
						76,569.00	42,620.00	
							*Period Closing Bal.:	51,414.00