



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/11/2024
MTR000001 - GAURAV AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,930.00
22/06/2024	IN	TIKER/45127320	41129179		SHIVPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	25,161.00
26/06/2024	IN	TIKER/45132934	41134716		ANUPAM BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	28,392.00
02/07/2024	IN	TIDEL/46005434	42006352		HARI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	32,584.00
10/07/2024	IN	TIDEL/46005926	42006841		NEHA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	36,776.00
12/07/2024	JE	814545	2964002			0.00	26,122.00	10,654.00
12/07/2024	JE	814545	2964002			26,122.00	0.00	36,776.00
12/07/2024	RC		26049208	9131992857@axl-419416896613 Bank Transfer		0.00	32,584.00	4,192.00
22/07/2024	IN	TIDEL/46006637	42007549		KIRTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	6,288.00
02/08/2024	IN	TIDEL/46007388	42008625		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	8,384.00
08/08/2024	IN	TIDEL/46007775	42009012		DEVKINANDAN KUSHWAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	10,480.00
09/08/2024	IN	TIDEL/46007813	42009050		NEETA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	14,672.00
24/08/2024	IN	TIDEL/46008646	42010191		MAMPI MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	16,768.00
31/08/2024	RC		26074279	Bank Transfer		0.00	16,768.00	0.00
31/08/2024	JE	210478	3104265			16,768.00	0.00	16,768.00
31/08/2024	JE	210478	3104265			0.00	16,768.00	0.00
06/09/2024	IN	TIDEL/46009422	42011188		SUSHILA KUMARI CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00
19/10/2024	IN	TIDEL/46011926	42014464		RICHA VASHISHTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	6,376.00

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05/11/2024	IN	TIDEL/46012730	42015430		AJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	9,453.00
06/11/2024	IN	TIDEL/46012833	42015548		SANTOSH KUMAR SAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,276.00	0.00	12,729.00
11/11/2024	IN	TIDEL/46013121	42015836		MAYANK SINGHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	15,806.00
11/11/2024	IN	TIDEL/46013129	42015844		GAUTAM RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	19,082.00
25/11/2024	IN	TIDEL/46013994	42017031		RAKESH KUMAR VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	21,266.00
25/11/2024	RT		142000336	CC1269/TIDEL/46007388/RS2096/DUE TO BREAKAGE		0.00	2,096.00	19,170.00
						91,578.00	94,338.00	
							*Period Closing Bal.:	19,170.00