



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 10/07/2024
MTR000019 - ANURAG VARSHNEY

							*Period Opening Bal.:	25,664.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	RC		16149461	Bank Transfer		0.00	20,000.00	5,664.00
21/02/2024	IN	TI/35342425	31468494		JUZHAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,232.00
22/02/2024	IN	TI/35343072	31469140		INDERPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,800.00
03/03/2024	IN	TI/35359192	31485262		ANIMESH SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	10,368.00
08/03/2024	IN	TI/35366435	31492512		SHAILA SALEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,756.00
13/03/2024	IN	TI/35373934	31500005		ANIMESH SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	13,324.00
17/03/2024	IN	TI/35380176	31506272		LALIT RAMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	14,687.00
26/03/2024	IN	TI/35393189	31519292		CHHOTE HAL GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36	7,319.00	0.00	22,006.00
03/04/2024	IN	TIKER/45004248	41004221		CHHOTE LAL GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34,35,36	8,642.00	0.00	30,648.00
07/04/2024	IN	TIKER/45010944	41010879		RAMESH CHANDRA GUPTA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45	6,074.00	0.00	36,722.00
16/04/2024	IN	TIKER/45024244	41024104		RAMESH CHANDRA GUPTA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	39,718.00
16/04/2024	IN	TIKER/45023170	41023039		RAMESH CHANDRA GUPTA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	1,313.00	0.00	41,031.00

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05/05/2024	IN	TIKER/45052752	41052461		SEEMA SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	42,394.00
25/05/2024	IN	TIKER/45085529	41086282		GAJENDRA SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	7,838.00	0.00	50,232.00
31/05/2024	IN	TIKER/45094178	41094876		UPDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	51,620.00
03/06/2024	RC		26029860	Bank Transfer		0.00	30,000.00	21,620.00
07/06/2024	IN	TIKER/45103792	41105398		MEERA VARSHNEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,008.00
20/06/2024	IN	TIKER/45124866	41126636		BRIJESH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	5,552.00	0.00	28,560.00
21/06/2024	IN	TIKER/45125004	41126893		ANSHU CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	29,948.00
02/07/2024	IN	TIKER/45144228	41145815		ANIKA VARSHNEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	33,083.00
06/07/2024	IN	TIKER/45149687	41151267		ANSHUL RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	36,218.00
						60,554.00	50,000.00	
							*Period Closing Bal.:	36,218.00