



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
OSK000016 - ARVIND SAXENA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIDEL/46003970	42004746		RAJIV JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	3,442.00	0.00	3,442.00
07/06/2024	IN	TIDEL/46004009	42004784		HEMA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	3,927.00
09/06/2024	IN	TIKER/45106989	41108571		SAROJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	10,198.00
10/06/2024	IN	TIKER/45107999	41109572		NISHAR AHMED FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	10,510.00
10/06/2024	IN	TIDEL/46004155	42004930		BEENA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	14,356.00
12/06/2024	IN	TIKER/45110811	41112345		JAGRITI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,491.00
13/06/2024	IN	TIKER/45113998	41115503		V S GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	19,059.00
14/06/2024	IN	TIKER/45114429	41115936		RADHIKA GARG DIGITAL MOCK UP-11,21 , 3D PRINTED CAST QUARTER ARCH-11,21	872.00	0.00	19,931.00
14/06/2024	IN	TIDEL/46004450	42005226		KOMILA DHAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	20,416.00
14/06/2024	IN	TIDEL/46004483	42005259		RAJIV JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	26,330.00
15/06/2024	IN	TIKER/45116418	41117885		RADHIKA GARG DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST QUARTER ARCH-11,12,21,22	1,334.00	0.00	27,664.00
15/06/2024	IN	TIKER/45116186	41117653		J P TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,232.00
18/06/2024	IN	TIDEL/46004648	42005541		RAJIV JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	32,189.00
19/06/2024	IN	TIKER/45121990	41123819		FARZANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,919.00
20/06/2024	IN	TIKER/45123739	41125529		PUSHP LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	34,487.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIDEL/46004909	42005828		BEENA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	34,972.00
26/06/2024	IN	TIDEL/46005094	42006012		BEENA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	35,457.00
28/06/2024	IN	TIKER/45138226	41139912		SHAIHLA AFTAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	40,160.00
28/06/2024	IN	TIDEL/46005275	42006192		RADHIKA GARG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	47,852.00
29/06/2024	RC		26042086	drarvind@axisbank-418170926196 Bank Transfer		0.00	47,852.00	0.00
29/06/2024	JE	810067	2928664			0.00	25,791.00	-25,791.00
29/06/2024	JE	810067	2928664			25,791.00	0.00	0.00
						73,643.00	73,643.00	
						*Period Closing Bal.:		0.00