



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 03/08/2024  
OSK000100 - ARCHIT CHOUDHRY

							*Period Opening Bal.:	9,427.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100099	41101742		PUNITA AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	10,882.00
06/06/2024	IN	TIKER/45102749	41104366		RANI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,47	3,135.00	0.00	14,017.00
11/06/2024	IN	TIKER/45110447	41111981		HARMAN BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,113.00
13/06/2024	IN	TIKER/45113689	41115200		ANITA AGARWAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	16,800.00
14/06/2024	IN	TIKER/45114674	41116180		PUNITA AGARWAL PRECIOUS ALLOY FULL METAL CROWN/BRIDGE-15,16 , PRECIOUS ALLOY PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	63,555.00	0.00	80,355.00
14/06/2024	IN	TIKER/45115797	41117266		AMOD AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	81,923.00
17/06/2024	IN	TIDEL/46004571	42005464		HINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,019.00
18/06/2024	IN	TIKER/45119764	41121633		DAYA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	85,587.00
19/06/2024	IN	TIKER/45121455	41123289		JAI RAM DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	29,762.00	0.00	115,349.00
29/06/2024	RC		26042362	Bank Transfer		0.00	100,000.00	15,349.00
02/07/2024	IN	TIDEL/46005399	42006317		HEMA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,445.00
02/07/2024	IN	TIDEL/46005460	42006378		DAYA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	23,732.00
09/07/2024	IN	TIKER/45154784	41156352		ASHISH MEROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,828.00
11/07/2024	IN	TIKER/45157707	41159270		RAKESH CHHABRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	29,987.00
21/07/2024	IN	TIKER/45174465	41176009		ANINDYA MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	32,083.00

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29/07/2024	RT	41115200	141003719	CD/JL516/TI/45113689/687/COO/SEATING PROBLEM		0.00	687.00	31,396.00
30/07/2024	RT		141003742	CD/JL498/35312695/557/COO/WORK CANCEL		0.00	557.00	30,839.00
30/07/2024	RT		141003766	JL-536/TIKER/35313658/RS.8870/PER.COO /WORK CANCELLED		0.00	8,870.00	21,969.00
						<b>122,656.00</b>	<b>110,114.00</b>	
							*Period Closing Bal.:	21,969.00