



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/02/2024 To Date : 19/04/2024  
OSK000100 - ARCHIT CHOUDHRY

							*Period Opening Bal.:	46,236.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TI/35312695	31438790		INDU GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,41,42,43,31, 32	557.00	0.00	46,793.00
02/02/2024	IN	TI/35313658	31439753		REHANA HUSSAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	55,663.00
03/02/2024	IN	TI/35315251	31441342		DEEPAK NAVNEET KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	57,759.00
07/02/2024	IN	TIDEL/32701474	32617968		GEETA GUPTA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	687.00	0.00	58,446.00
09/02/2024	IN	TI/35322893	31448986		INDU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	60,542.00
16/02/2024	IN	TI/35334379	31460456		ABHISHEK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,110.00
20/02/2024	IN	TI/35340966	31467038		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27,41,42,43,44,45,46,31,3 2,34,35,36	6,290.00	0.00	68,400.00
27/02/2024	IN	TI/35350804	31476865		V P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,496.00
27/02/2024	IN	TI/35351164	31477225		SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,592.00
04/03/2024	IN	TI/35360521	31486590		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,25,26,27	4,718.00	0.00	77,310.00
12/03/2024	IN	TI/35372035	31498110		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,34,35,36	4,718.00	0.00	82,028.00
13/03/2024	RC		16160665	Bank Transfer		0.00	56,875.00	25,153.00
16/03/2024	IN	TI/35379078	31505174		POOJA BEHL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	28,298.00
23/03/2024	IN	TI/35389366	31515474		PANKAJ RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390792	31516895		BRIJENDRA SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	36,156.00
06/04/2024	IN	TIKER/45009866	41009812		HEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,16	6,287.00	0.00	42,443.00
06/04/2024	IN	TIDEL/46000435	42000431		MAMTA SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	45,588.00
10/04/2024	IN	TIDEL/46000616	42000613		RAJEEV KUMAR SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	47,684.00
18/04/2024	IN	TIDEL/46001091	42001083		NITIKA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	48,377.00
						<b>59,016.00</b>	<b>56,875.00</b>	
							*Period Closing Bal.:	48,377.00