



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 16/12/2024
PTN000261 - UDAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,757.00
02/09/2024	IN	TIKER/45244308	41249068		RANJU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	20,462.00
02/09/2024	IN	TIKER/45244453	41249213		SRI NIWAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	23,815.00
06/09/2024	IN	TIKER/45251595	41256342		SUDHIR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	28,007.00
16/09/2024	IN	TIKOL/47000116	42900117		UDAY SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,28	8,383.00	0.00	36,390.00
18/09/2024	IN	TIKER/45269433	41275046		SUNITA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	55,259.00
18/09/2024	IN	TIKOL/47000168	42900169		PRINCE KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	58,404.00
19/09/2024	IN	TIKER/45270178	41275790		SHARMILA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	61,757.00
29/09/2024	IN	TIKER/45285898	41291498		SUMAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	64,892.00
04/10/2024	RC		26092770	Bank Transfer		0.00	61,757.00	3,135.00
04/10/2024	JE	7016	3203897			11,528.00	0.00	14,663.00
04/10/2024	JE	7016	3203897			0.00	11,528.00	3,135.00
08/10/2024	IN	TIKER/45299245	41306116		RIKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,18	4,192.00	0.00	7,327.00
10/10/2024	IN	TIKER/45302955	41309822		POONAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	9,423.00
15/10/2024	RT		141006345	ZIRC-SCH-SEP 24/1/ULTRA PLUS		0.00	3,145.00	6,278.00
29/10/2024	IN	TIKER/45331733	41339697		KAJAL KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,41,42,31,32	22,932.00	0.00	29,210.00

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09/11/2024	IN	TIKER/45347132	41355555		SAPNA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	32,486.00
13/11/2024	RC		26112017	Bank Transfer		0.00	29,210.00	3,276.00
14/11/2024	IN	TIKER/45354053	41362474		SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	6,552.00
14/11/2024	IN	TIKER/45354092	41362513		DHARAMVIR KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17	3,276.00	0.00	9,828.00
16/11/2024	IN	TIKER/45357202	41365620		DR PRITY DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-45	3,276.00	0.00	13,104.00
18/11/2024	IN	TIKER/45360316	41369385		KIRTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	26,208.00
21/11/2024	IN	TIKER/45364927	41374252		SONAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	3,276.00	0.00	29,484.00
30/11/2024	RC		26120290	9934765020@ybl-491869925214 Bank Transfer		0.00	29,484.00	0.00
09/12/2024	IN	TIKER/45392900	41403169		REENA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36	3,276.00	0.00	3,276.00
11/12/2024	IN	TIKER/45395525	41405792		PUSHPA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	13,356.00	0.00	16,632.00
13/12/2024	IN	TIKER/45398896	41409780		HARSH RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	18,816.00
						140,183.00	135,124.00	
							*Period Closing Bal.:	18,816.00