



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/11/2024
RNH000209 - BARUN KANT

							*Period Opening Bal.:	-812.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45250205	41254956		RANJITA TIWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17	3,665.00	0.00	2,853.00
12/09/2024	IN	TIKER/45261198	41265932		TANISHQ MURTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,421.00
13/09/2024	IN	TIKER/45262123	41267452		BINITA KERKETTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	11,959.00
14/09/2024	IN	TIKER/45264102	41269425		RANJITA TIWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,31,32,36,37	5,498.00	0.00	17,457.00
16/09/2024	IN	TIKER/45265906	41271227		MAMTA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,025.00
17/09/2024	RC		26083012	Bank Transfer		0.00	1,568.00	17,457.00
20/09/2024	RC		26084696	Bank Transfer		0.00	9,919.00	7,538.00
24/09/2024	IN	TIKER/45276890	41282499		SHRUTI MISHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	8,268.00
28/09/2024	IN	TIKER/45285290	41290889		REENA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,836.00
01/10/2024	IN	TIKER/45288279	41293870		SUSHMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,932.00
02/10/2024	RC		26090383	Bank Transfer		0.00	1,568.00	10,364.00
05/10/2024	IN	TIKER/45296608	41303176		NAMITA TIRKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,932.00
06/10/2024	IN	TIKER/45297198	41303766		MONIKA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	13,500.00
06/10/2024	IN	TIKER/45297039	41303607		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,068.00
06/10/2024	RC		26092683	Bank Transfer		0.00	2,826.00	12,242.00

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07/10/2024	IN	TIKER/45297791	41304618		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35	39,302.00	0.00	51,544.00
07/10/2024	IN	TIKER/45298404	41305230		LAKSHMI KUJUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	55,736.00
08/10/2024	RC		26093662	Bank Transfer		0.00	1,568.00	54,168.00
08/10/2024	RC		26093781	Bank Transfer		0.00	1,568.00	52,600.00
09/10/2024	RC		26094216	Bank Transfer		0.00	43,500.00	9,100.00
17/10/2024	IN	TIKER/45313677	41320921		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,24	16,023.00	0.00	25,123.00
21/10/2024	IN	TIKER/45318651	41326086		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	7,851.00	0.00	32,974.00
22/10/2024	IN	TIKER/45320327	41327830		VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,339.00	0.00	36,313.00
29/10/2024	IN	TIKER/45332090	41340054		SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	40,681.00
01/11/2024	IN	TIKER/45336659	41344843		ARIJITA CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	42,351.00
01/11/2024	IN	TIKER/45336710	41344894		JAYANTI CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,339.00	0.00	45,690.00
						109,019.00	62,517.00	
							*Period Closing Bal.:	45,690.00