



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 20/12/2024
VSK000074 - ATUL SINGH

							*Period Opening Bal.:	1,047.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45256950	41261691		BHUPENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36	4,703.00	0.00	5,750.00
20/09/2024	IN	TIKER/45271478	41277090		R SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	13,588.00
20/09/2024	IN	TIKER/45272090	41277702		RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	16,723.00
22/09/2024	RT	41242066	141005398	CD/SP169/45237628/1047/ADDRESS CHANGE		0.00	1,047.00	15,676.00
25/09/2024	IN	TIKER/45279655	41285258		DAINEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	20,508.00
26/09/2024	IN	TIKER/45281803	41287402		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	23,643.00
30/09/2024	RC		26088983	9440584195@ybl-740282372560 Bank Transfer		0.00	23,643.00	0.00
10/10/2024	IN	TIKER/45302781	41309648		PREM YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00
18/10/2024	IN	TIKER/45314982	41322364		SINDUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	6,373.00
31/10/2024	RC		26104642	9440584195@axl-325862520673 Bank Transfer		0.00	6,374.00	-1.00
01/11/2024	IN	TIKER/45336271	41344455		NAGMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,669.00
02/11/2024	IN	TIKER/45337280	41345467		SANTHI IPS EMAX PRESS LAYERING CROWN-21	3,455.00	0.00	5,124.00
02/11/2024	IN	TIKER/45337345	41345532		NAVJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	8,463.00
04/11/2024	IN	TIKER/45338768	41346980		ADVAIET HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	9,174.00
05/11/2024	IN	TIKER/45340863	41349177		SUSHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	10,844.00
09/11/2024	IN	TIKER/45347500	41355923		SAROJA DEVI DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,251.00	0.00	15,095.00

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10/11/2024	IN	TIKER/45347924	41356347		AMIT YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	18,434.00
12/11/2024	IN	TIHYD/46409072	42409245		RAM SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	23,453.00
14/11/2024	IN	TIKER/45353303	41361724		KRISHNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	25,123.00
14/11/2024	IN	TIKER/45354897	41363318		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	26,793.00
23/11/2024	IN	TIKER/45369344	41378843		KAIRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	28,746.00
05/12/2024	IN	TIKER/45387426	41397490		JOE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	35,451.00
09/12/2024	IN	TIKER/45392159	41402428		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	37,121.00
10/12/2024	IN	TIKER/45393194	41403463		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	42,130.00
18/12/2024	IN	TIKER/45407234	41418555		MAINIK MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	43,800.00
19/12/2024	IN	TIKER/45409149	41420609		AMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	48,809.00
						78,826.00	31,064.00	
							*Period Closing Bal.:	48,809.00