



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
BBR000162 - HARVINDER SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	SA2300046086	31046053		SUBRAT MISHRA 19a.M L S CROWN/BRIDGE-24 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 , OSSTEM ANGLED ABUTMENT-26 ,27	13,062.00	0.00	13,062.00
19/05/2023	IN	SA2300059748	31059721		SUBRAT MISHRA 19a.M L S CROWN/BRIDGE-24 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	7,497.00	0.00	20,559.00
19/05/2023	RT	31046053	131001350	Based On A/R Invoices 31046053.		0.00	13,062.00	7,497.00
11/06/2023	IN	SA2300086160	31093656		SARJU PRASAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , OSSTEM ANALOG-46 ,47 , OSSTEM STRAIGHT ABUTMENT-46 ,47	10,763.00	0.00	18,260.00
26/06/2023	RC		16038606	Bank Transfer		0.00	7,497.00	10,763.00
30/06/2023	IN	SA2300109264	31122990		SARJU PRASAD OSSTEM ANALOG-46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	5,198.00	0.00	15,961.00
30/06/2023	RT	31093656	131002456	Based On A/R Invoices 31093656.		0.00	10,763.00	5,198.00
16/07/2023	IN	TI/35027971	31149418		RAHAT ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21	6,863.00	0.00	12,061.00
22/07/2023	IN	TI/35034664	31158137		BIRENDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	14,574.00
26/07/2023	IN	TI/35040647	31164516		RAHAT ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,080.00	0.00	18,654.00
26/07/2023	RT		131003386	ABUTMENT REPLACE		0.00	6,863.00	11,791.00
21/08/2023	RC		16065314	Bank Transfer		0.00	11,791.00	0.00
17/05/2024	IN	TIKER/45071595	41072436		INDU SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,25,26	3,925.00	0.00	3,925.00
17/05/2024	IN	TIKER/45071607	41072448		NILIMA SARITA KUJOR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	7,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIKER/45071647	41072487		LALITA PATEL	3,925.00	0.00	11,775.00
					DENTCARE FLEX SEMI-RIGID PD			
					2-3 TEETH (DIRECT DEL.)-44,46			
						61,751.00	49,976.00	
						*Period Closing Bal.:		11,775.00