



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
BPL000031 - PRABHU S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2021	IN	SA2100184428	13070		HARISH HIMGORANI ABUTMENT MILLING PER UNIT	3,696.00	0.00	3,696.00
02/12/2021	IN	SA2100253450	22390		harish himgorani M L S GINGIVA/GUM-NORMAL	2,240.00	0.00	5,936.00
03/12/2021	IN	SA2100255955	17449		SHASHI SONI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	8,904.00
07/12/2021	IN	SA2100261215	44470		SHWETA PRABHU 419 SOFT NIGHT GUARD	672.00	0.00	9,576.00
27/12/2021	IN	SA2100286864	12817		KIRAN JAIN 123a IMPLANT DMLS CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY	3,819.00	0.00	13,395.00
19/03/2022	IN	SA2100396325	41104		P K JAIN 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE	1,109.00	0.00	14,504.00
28/04/2022	RC		6010773	Bank Transfer		0.00	14,504.00	0.00
28/04/2022	IN	SA2200037543	1037397		SAMEERA RAMPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	1,960.00
30/05/2022	RT	1037397	11001635	Based On A/R Invoices 1037397.		0.00	1,960.00	0.00
30/05/2022	IN	SA2200082585	1082443		SAMAIRA UPPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
31/05/2022	IN	SA2200083894	1083755		N.K JAIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	493.00	0.00	2,453.00
06/06/2022	IN	SA2200092231	1092078		ARCHANA MALIK 152b IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS TEETH SETTING UPPER- , 152a IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAMEWORK ONLY UPPER- , ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-	32,586.00	0.00	35,039.00
25/06/2022	IN	SA2200120337	1120137		ARCHANA MALIK 152c IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS ACRYLISING UPPER-	1,400.00	0.00	36,439.00
02/07/2022	IN	SA2200130418	1130206		ANITA MEHRA 152b IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS TEETH SETTING LOWER- , 152a IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAMEWORK ONLY LOWER- , ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-	35,218.00	0.00	71,657.00

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29/07/2022	IN	SA2200170286	1170007		ANITA MEHRA 152c IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS ACRYLISING LOWER-31	1,313.00	0.00	72,970.00
25/08/2022	IN	SA2200210429	1210089		RAMJI LAL SHARMA 144b DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 144a DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAME WORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	33,332.00	0.00	106,302.00
02/09/2022	IN	SA2200222187	1221844		TANISHA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	108,586.00
05/09/2022	IN	SA2200225449	1225102		RAMJI LAL SHARMA 144c DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	109,899.00
20/10/2022	IN	SA2200283808	1283433		N K JAIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	111,364.00
24/10/2022	RC		6085863	Bank Transfer		0.00	73,368.00	37,996.00
03/12/2022	IN	SA2200341733	1341815		KB BALAKRISHNAN 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	31,967.00	0.00	69,963.00
14/12/2022	IN	SA2200356410	1356477		K B BALAKRISHNAN 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	71,276.00
19/01/2023	IN	SA2200404828	1405298		SANJEEV GANGWAL 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-16	1,040.00	0.00	72,316.00
15/02/2023	RC		6135994	Bank Transfer		0.00	72,316.00	0.00
08/09/2023	IN	TI/35106550	31231381		SANJEEV GANGWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00
29/02/2024	RC		16153235	prabhu.raman@ybl-406024768548 Bank Transfer		0.00	2,513.00	0.00
09/08/2024	IN	TIKER/45205535	41208686		AJEET AMBARE L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	1,044.00
31/08/2024	IN	TIKER/45241855	41246407		AJEET AMBARE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36	43,785.00	0.00	44,829.00

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16/11/2024	IN	TIKER/45357552	41365970		AJEET AMBARE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	18,270.00	0.00	63,099.00
16/11/2024	IN	TIKER/45357586	41366004	45357552 BILL CREDIT NOTE FOR DISCOUNT NEED(MT+ LAYERING TOTAL	AJEET AMBARE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	12,240.00	0.00	75,339.00
16/11/2024	RT	41365970	141007221	SDCN-21/TIKER/45357552/18270/DISCOU NT NEED MAIL CAME AFTER BILLING		0.00	18,270.00	57,069.00
						240,000.00	182,931.00	
							*Period Closing Bal.:	57,069.00