



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 27/08/2024  
BPL000101 - HIMANSHU AGARWAL

							*Period Opening Bal.:	-19,648.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2024	IN	TI/35299452	31425547		SURESH IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	-16,822.00
16/03/2024	IN	TI/35378667	31504764		RENU AGRAWAL L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	-16,300.00
10/04/2024	IN	TIKER/45015594	41015503		FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	-15,053.00
15/05/2024	IN	TIKER/45068931	41069796		ATHARVA AHIRWAR IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	-11,732.00
22/05/2024	IN	TIKER/45079837	41080621		MANJU KAPOOR IPS EMAX PRESS STAINING CROWN-12,22 , IPS EMAX PRESS STAINING VENEER-12,22	11,302.00	0.00	-430.00
31/05/2024	IN	TIMUM/46800910	42800915		VIVEK SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	1,666.00
31/05/2024	IN	TIMUM/46800908	42800913		NILIMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,762.00
04/06/2024	IN	TIMUM/46801017	42801041		MRS RANI MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28,36,38	10,479.00	0.00	14,241.00
04/06/2024	IN	TIMUM/46801010	42801034		MRS SUNAINA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	18,433.00
04/06/2024	IN	TIKER/45099133	41100795		ARUNA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	21,568.00
05/06/2024	IN	TIKER/45100830	41102469		ARUNA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	24,703.00
21/06/2024	IN	TIKER/45126777	41128637		KRISHNA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	26,271.00
24/06/2024	IN	TIKER/45129208	41131043		SHIKHA BHATIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	35,677.00
02/07/2024	IN	TIMUM/46801669	42801702		SUNAINA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-46	2,720.00	0.00	38,397.00
05/07/2024	IN	TIKER/45147899	41149479		ROSHNI SAHU IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	41,718.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIKER/45150726	41152297		SALIM KHAN IPS EMAX PRESS STAINING CROWN-11,21	5,651.00	0.00	47,369.00
08/07/2024	IN	TIKER/45153510	41155081		SUNAINA SAXENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	47,993.00
09/07/2024	IN	TIKER/45154389	41155957		ARUNA GHOSH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-47,35,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-47,35,36	5,350.00	0.00	53,343.00
10/07/2024	IN	TIKER/45156543	41158107		MANJU KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22 , IPS EMAX PRESS LAYERING CROWN-22	5,417.00	0.00	58,760.00
10/07/2024	IN	TIKER/45156597	41158161		RIDDHI TELANG IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	70,062.00
17/07/2024	IN	TIKER/45168113	41169667		ARUNA GHOSH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,17,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,27	1,817.00	0.00	71,879.00
15/08/2024	RT	41102469	141004144	JL-1016/TI-45100830/RS.3135/DOUBLING		0.00	3,135.00	68,744.00
19/08/2024	IN	TIKER/45222504	41226650		RENU AGRAWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	21,017.00	0.00	89,761.00
22/08/2024	IN	TIKER/45227606	41231748		SANJAY MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	94,464.00
22/08/2024	IN	TIKER/45227690	41231832		DR R S VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,591.00	0.00	97,055.00
						<b>119,838.00</b>	<b>3,135.00</b>	
							*Period Closing Bal.:	97,055.00