



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 08/08/2024  
CHG000023 - DINESH SHARMA

							*Period Opening Bal.:	83,655.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIDEL/46005591	42006507		RIYA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	85,751.00
05/07/2024	IN	TIKER/45149162	41150742		NIRMAL KAUR L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	522.00	0.00	86,273.00
05/07/2024	IN	TIDEL/46005641	42006556		MOHINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	90,465.00
05/07/2024	RC		26046369	Bank Transfer		0.00	83,655.00	6,810.00
05/07/2024	JE	197761	2947914			2,096.00	0.00	8,906.00
05/07/2024	JE	197761	2947914			0.00	2,096.00	6,810.00
08/07/2024	IN	TIKER/45152775	41154346		AJIT SHARMA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	10,009.00	0.00	16,819.00
11/07/2024	IN	TIDEL/46006003	42006918		HARDEEP GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,915.00
13/07/2024	IN	TIKER/45162152	41163710		PARDEEP SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	21,428.00
13/07/2024	IN	TIKER/45162223	41163780		AJAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,231.00	0.00	24,659.00
17/07/2024	IN	TIKER/45167617	41169172		NIRMAL KAUR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	33,369.00	0.00	58,028.00
18/07/2024	IN	TIKER/45169669	41171219		SEEMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	63,053.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	IN	TIKER/45173293	41174839		JAPNEET KAUR OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22	4,662.00	0.00	67,715.00
22/07/2024	IN	TIKER/45175294	41176838		NIRMAL KAUR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	46,521.00	0.00	114,236.00
06/08/2024	IN	TIDEL/46007569	42008806		PUSHPA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	116,332.00
06/08/2024	IN	TIDEL/46007584	42008821		AMIT GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	118,428.00
						<b>120,524.00</b>	<b>85,751.00</b>	
							*Period Closing Bal.:	118,428.00