



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHG000279 - NAGESHWAR IYER

							*Period Opening Bal.:	67,997.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	RC		26106767	Bank Transfer		0.00	67,997.00	0.00
07/11/2024	IN	TIKER/45343097	41351464		SHREYA GABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00
07/11/2024	IN	TIKER/45343106	41351473		GULSHAN KALRA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	10,274.00	0.00	11,765.00
07/11/2024	IN	TIKER/45343435	41351802		USHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,964.00	0.00	17,729.00
09/11/2024	IN	TIKER/45347096	41355519		OP SAPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,982.00	0.00	20,711.00
12/11/2024	IN	TIKER/45349868	41358289		ANITA GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	22,202.00
14/11/2024	IN	TIKER/45353263	41361684		GURPREET KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-21	5,614.00	0.00	27,816.00
16/11/2024	IN	TIKER/45357801	41366219		RUCHI GARG DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1	16,573.00	0.00	44,389.00
16/11/2024	IN	TIKER/45358445	41367472		MEHAK CHAHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	17,892.00	0.00	62,281.00
18/11/2024	IN	TIKER/45360333	41369402		AMRIT LAL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,34,35	3,352.00	0.00	65,633.00
19/11/2024	IN	TIKER/45361712	41370845		BIMLA BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	67,124.00

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23/11/2024	RT	41361684	141007537	NV-583/TIKER/45353263/5614/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,614.00	61,510.00
23/11/2024	IN	TIKER/45368720	41378192	45353263 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	GURPREET KAUR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,832.00	0.00	64,342.00
23/11/2024	IN	TIKER/45369045	41378535		UMA SAPRA OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45	5,565.00	0.00	69,907.00
23/11/2024	IN	TIKER/45369498	41379003		AMRIT LAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35	4,721.00	0.00	74,628.00
25/11/2024	IN	TIKER/45370197	41379716		SHIVAM SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	77,610.00
25/11/2024	IN	TIKER/45371486	41381060		SEEMA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,814.00	0.00	82,424.00
28/11/2024	IN	TIKER/45375804	41385535		SURINDER VASUDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	83,915.00
29/11/2024	IN	TIKER/45378529	41388404		UMA SAPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	93,966.00
						99,580.00	73,611.00	
							*Period Closing Bal.:	93,966.00