



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/12/2024
 CHG000294 - HARSH SOBTI

							*Period Opening Bal.:	21,763.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIDEL/46009472	42011238		RAVI BHAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23	3,881.00	0.00	25,644.00
06/09/2024	IN	TIDEL/46009480	42011246		DR ANAMIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	35,078.00
09/09/2024	IN	TIKER/45254752	41259496		KAMLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,781.00
19/09/2024	IN	TIKER/45271009	41276621		MUSKAN DENTCARE ALIGNERS PRIME 23 SPLINTS PER PACK-	35,337.00	0.00	75,118.00
27/09/2024	IN	TIKER/45283478	41289077		RAVI BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	12,541.00	0.00	87,659.00
28/09/2024	IN	TIKER/45284168	41289767		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	89,227.00
30/09/2024	IN	TIKER/45287225	41292816	DISC-87/50%/SPOTPRODECTION PERMISSION BY COO	KANTI KAMRA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,47	2,108.00	0.00	91,335.00
30/09/2024	RT	41215109	141005740	CD/SP892/45211969/3373/CEO/DISCOUNT		0.00	3,373.00	87,962.00
07/10/2024	IN	TIKER/45297320	41304148		SUKHWINDER KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,16,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,16,24,26,27	484.00	0.00	88,446.00
08/10/2024	IN	TIKER/45300645	41307513		SURENDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	7,838.00	0.00	96,284.00
08/10/2024	RC		26094366	Bank Transfer		0.00	71,745.00	24,539.00
08/10/2024	JE	7045	3211371			16,460.00	0.00	40,999.00
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25/10/2024	IN	TIKER/45326045	41333804		KOMAL DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	5,349.00	0.00	29,888.00
01/11/2024	IN	TIKER/45336054	41344238		DR AMIT SOBTI DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,730.00	0.00	32,618.00

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01/11/2024	IN	TIKER/45336790	41344974		RAVI BHAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23	3,881.00	0.00	36,499.00
02/11/2024	RC		26106538	Bank Transfer		0.00	16,217.00	20,282.00
08/11/2024	IN	TIKER/45346036	41354459		SUKHWINDER KAUR DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-46,47,34,35 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,24,26,27	3,749.00	0.00	24,031.00
09/11/2024	IN	TIKER/45346435	41354858		KANTA KAMRA DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-43,46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-43,44,45,46	11,844.00	0.00	35,875.00
15/11/2024	IN	TIKER/45356472	41364890		SUKHWINDER KAUR DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-46,47,34,35 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-12,13,14,16,24,26,2 7	3,481.00	0.00	39,356.00
16/11/2024	IN	TIKER/45356981	41365399		AMARJEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25	6,153.00	0.00	45,509.00
19/11/2024	IN	TIKER/45362299	41371474		ABHISHEK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,339.00	0.00	48,848.00
21/11/2024	IN	TIKER/45365383	41374727		HARLEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	51,925.00
21/11/2024	IN	TIKER/45365507	41374856		DR.SUKHCHAN BHULLAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	52,618.00
23/11/2024	IN	TIKER/45368726	41378198		NISHA 3D PRINTED CAST-11,41 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	2,573.00	0.00	55,191.00
26/11/2024	IN	TIKER/45372373	41381970		KOMAL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,44,45,46,31,32,33,34 ,35	60,268.00	0.00	115,459.00
02/12/2024	IN	TIKER/45381857	41391814		BALRAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	116,152.00
03/12/2024	IN	TIDEL/46014469	42017629		RAJ BIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	116,845.00

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04/12/2024	IN	TIKER/45384598	41394663		SANJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	120,121.00
04/12/2024	IN	TIKER/45385853	41395917		KOMAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	120,814.00
06/12/2024	RC		26124004	Bank Transfer		0.00	50,000.00	70,814.00
10/12/2024	IN	TIDEL/46014899	42018058		MANISH SOBTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	6,153.00	0.00	76,967.00
12/12/2024	IN	TIKER/45397686	41408521		KRISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,602.00
12/12/2024	IN	TIKER/45398057	41408915		JAI RANA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	78,980.00
						215,012.00	157,795.00	
							*Period Closing Bal.:	78,980.00