



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 29/03/2024
CHG000447 - PRAVESH DHINGRA

							*Period Opening Bal.:	14,333.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2023	IN	2304385562	34002470	Based On Sales Orders 2090.	SANTOSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-26	1,444.00	0.00	15,777.00
27/04/2023	IN	2304385563	34006326	REDUCTION COPING CONFIRM Based On Sales Orders 6116.	SANTOSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-26	840.00	0.00	16,617.00
08/05/2023	IN	2305447733	34009202	original date 09/4/23 Based On Sales Orders 9386.	DEEPIKA CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46	3,938.00	0.00	20,555.00
13/05/2023	IN	SA2300052192	31052171		KUNAL ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,513.00
17/05/2023	IN	SA2300056589	31056568		SARITA BANGA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16	4,253.00	0.00	26,766.00
20/05/2023	IN	TI/35000221	31064595		DEEPIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	840.00	0.00	27,606.00
26/05/2023	RC		16024475	Bank Transfer		0.00	16,670.00	10,936.00
31/05/2023	IN	SA2300073615	31076864		SARITA BANGA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16	2,520.00	0.00	13,456.00
09/06/2023	IN	SA2300083817	31090506		TRILOK KANSAL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	2,888.00	0.00	16,344.00
13/06/2023	IN	SA2300088405	31096804		CHETAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-21	1,444.00	0.00	17,788.00
20/06/2023	IN	SA2300097739	31108158		PRADEEP MITTAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,520.00	0.00	20,308.00
21/06/2023	IN	SA2300098342	31108763		CHETAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-21	840.00	0.00	21,148.00
27/06/2023	RC		16039501	Bank Transfer		0.00	13,456.00	7,692.00
28/06/2023	IN	SA2300106845	31119669		PRADEEP MITTAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	1,874.00	0.00	9,566.00
30/06/2023	IN	SA2300109523	31123253		RAJBALA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37	2,888.00	0.00	12,454.00
01/07/2023	IN	SA2300111185	31125340		DEEPANSHU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45	840.00	0.00	13,294.00

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08/07/2023	IN	SA2300117758	31136240		TRILOK KANSAL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46	1,680.00	0.00	14,974.00
09/07/2023	IN	TI/35019387	31137689		NEELAM SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	911.00	0.00	15,885.00
10/07/2023	IN	SA2300118202	31137971		RAJBALA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36 ,37	1,680.00	0.00	17,565.00
11/07/2023	IN	SA2300118809	31139700		DEEPANSHU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45	625.00	0.00	18,190.00
11/07/2023	IN	TI/35021780	31140893		SANJAY KANSAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45	2,734.00	0.00	20,924.00
15/07/2023	IN	SA2300120986	31146877		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	21,835.00
21/07/2023	RC		16050888	Bank Transfer		0.00	12,400.00	9,435.00
23/07/2023	IN	TI/35036172	31159643		SANJAY KANSAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45	1,969.00	0.00	11,404.00
24/07/2023	IN	TI/35036654	31160308		NEELAM SARDANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	12,060.00
25/07/2023	IN	SA2300123590	31161698		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	12,716.00
26/07/2023	IN	TI/35041182	31165050		MEENU CHAWLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27,35,36,37	9,929.00	0.00	22,645.00
31/07/2023	IN	TI/35047436	31171622		USHA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16	5,254.00	0.00	27,899.00
09/08/2023	IN	TI/35062105	31186720		SURESH LOHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-46	4,427.00	0.00	32,326.00
11/08/2023	IN	TI/35064548	31189234		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	3,847.00	0.00	36,173.00
12/08/2023	IN	TI/35067823	31192514		USHA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	2,284.00	0.00	38,457.00
18/08/2023	IN	TI/35076592	31201264		MEENU CHAWLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,35,36,37	4,568.00	0.00	43,025.00
21/08/2023	IN	TI/35079748	31204408		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,34 , IPS EMAX PRESS STAINING CROWN-25,34	26,796.00	0.00	69,821.00
21/08/2023	IN	TI/35079031	31203696		R S TANWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-37	1,655.00	0.00	71,476.00

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22/08/2023	IN	TI/35081569	31206250		SURESH LOHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	761.00	0.00	72,237.00
29/08/2023	IN	TI/35091594	31216333		POOJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	4,264.00	0.00	76,501.00
31/08/2023	RC		16069289	Bank Transfer		0.00	18,000.00	58,501.00
31/08/2023	RC		16069288	Bank Transfer		0.00	2,000.00	56,501.00
05/09/2023	IN	TI/35101472	31226300		R S TANWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-37	761.00	0.00	57,262.00
22/09/2023	IN	TI/35126394	31251259		NIRMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	61,454.00
23/09/2023	IN	TI/35128750	31253611		POOJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	62,977.00
25/09/2023	RC		16081582	Bank Transfer		0.00	35,000.00	27,977.00
19/10/2023	IN	TI/35164467	31289379		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	32,169.00
20/10/2023	RC		16093839	Bank Transfer		0.00	2,000.00	30,169.00
20/10/2023	RC		16094344	Bank Transfer		0.00	18,000.00	12,169.00
31/10/2023	RC		16098642	9416260567@paytm-367046056485 Bank Transfer		0.00	2,000.00	10,169.00
31/10/2023	RC		16098734	Bank Transfer		0.00	5,977.00	4,192.00
31/10/2023	IN	TI/35180844	31305748		UDAYVEER DENTCARE NOVA L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27 , DENTCARE NOVA L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (METAL TRIAL)-25,26,27	5,695.00	0.00	9,887.00
02/11/2023	IN	TI/35182804	31307710		VIRENDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	13,240.00
02/11/2023	IN	TI/35183468	31308372		SUSHMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16,17,26,27,35,36	9,929.00	0.00	23,169.00
09/11/2023	IN	TI/35192828	31317741		UDAYVEER DENTCARE NOVA L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-25,26,27	2,882.00	0.00	26,051.00
14/11/2023	IN	TI/35200293	31325210		R S TANWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	28,467.00
16/11/2023	RC		16105939	9416260567@paytm-332011157402 Bank Transfer		0.00	2,000.00	26,467.00

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16/11/2023	RC		16106020	Bank Transfer		0.00	7,887.00	18,580.00
28/11/2023	IN	TI/35218854	31343879		SUSHMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16,17,26,27,35,36	4,568.00	0.00	23,148.00
01/12/2023	IN	DEL/23-24/14162	32614171		KIMTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	27,340.00
07/12/2023	RC		16115723	9416260567@paytm-334140706921 Bank Transfer		0.00	2,000.00	25,340.00
07/12/2023	RC		16115471	Bank Transfer		0.00	18,000.00	7,340.00
02/01/2024	IN	TI/35267461	31392403		USHA KIRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	12,172.00
10/01/2024	IN	TI/35279371	31403970		SUBHASH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,17,21,22,23,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,23,27	484.00	0.00	12,656.00
27/01/2024	JE	717840	2439725			0.00	4,192.00	8,464.00
27/01/2024	JE	717840	2439725			4,192.00	0.00	12,656.00
27/01/2024	RC		16138116	Bank Transfer		0.00	7,340.00	5,316.00
05/02/2024	IN	TI/35316377	31442471		KARTAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	7,412.00
12/02/2024	IN	TI/35328195	31454287		PRADEEP MITTAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	9,925.00
12/02/2024	IN	TI/35327952	31454044		RENU BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,021.00
19/02/2024	IN	TI/35338345	31464420		GARIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16,46,36	7,060.00	0.00	19,081.00
21/02/2024	IN	TI/35342795	31468863		GARIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16,46,36	2,284.00	0.00	21,365.00
27/02/2024	RC		16166592	Bank Transfer		0.00	5,316.00	16,049.00
09/03/2024	IN	TI/35367311	31493390		RAJNISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	18,465.00
12/03/2024	IN	TI/35372367	31498442		GARIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16,46,36	2,284.00	0.00	20,749.00
12/03/2024	RT	31468863	131010948	CL/1066/TI/35342795/2284/BILL DATE CHANGE		0.00	2,284.00	18,465.00

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13/03/2024	IN	TI/35374221	31500291		SUBHASH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,45,46,34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,45,46,34,35,36,37	11,737.00	0.00	30,202.00
14/03/2024	IN	TI/35376037	31502109		USHA MEHTA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	38,934.00
15/03/2024	RC		16162081	Bank Transfer		0.00	16,049.00	22,885.00
18/03/2024	IN	TI/35380734	31506832		SHUBHAM GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,981.00
22/03/2024	IN	TIDEL/32704152	32620635		PANKAJ YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,077.00
						203,315.00	190,571.00	
						*Period Closing Bal.:		27,077.00