



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 10/07/2024
 CHG000566 - DR TEETH ADVANCED DENTAL CLINIC

							*Period Opening Bal.:	152,610.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45010314	41010254		MUKESH BHATIYA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-36,37,38	5,964.00	0.00	158,574.00
10/04/2024	RC		26004372	Bank Transfer		0.00	68,622.00	89,952.00
10/04/2024	JE	789005	2729433			0.00	40,882.00	49,070.00
10/04/2024	JE	789005	2729433			40,882.00	0.00	89,952.00
11/04/2024	IN	TIKER/45016363	41016272		ARUNA SOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	92,048.00
19/04/2024	IN	TIKER/45028868	41028697		ATUL GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,47	5,914.00	0.00	97,962.00
19/04/2024	IN	TIDEL/46001165	42001157		VANDITA MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	104,252.00
19/04/2024	RT	41010254	141000802	AP-712/TIKER-45010314/5964/SAJINI MADAM/ABUTMENBT REPLACE ADD TO		0.00	5,964.00	98,288.00
22/04/2024	IN	TIKER/45032553	41032359		TINU SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-16	6,213.00	0.00	104,501.00
26/04/2024	JE	793426	2766611			22,974.00	0.00	127,475.00
26/04/2024	JE	793426	2766611			0.00	22,974.00	104,501.00
26/04/2024	RC		26011875	Bank Transfer		0.00	26,295.00	78,206.00
26/04/2024	IN	TIKER/45039442	41039205		SHASHI BHAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	84,496.00
01/05/2024	IN	TIKER/45046294	41046028	45032553BILL CREDIT NOTE FOR ABUTMENT REPLACE	TINU SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	87,727.00
01/05/2024	RT	41032359	141001134	AP-1147/TIKER/45032553/6213/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	6,213.00	81,514.00
02/05/2024	IN	TIKER/45048256	41047983		ANU KHATTER IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	84,340.00

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06/05/2024	IN	TIKER/45053958	41053659		KASHMIR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	87,485.00
06/05/2024	RC		26016727	Bank Transfer		0.00	14,300.00	73,185.00
07/05/2024	IN	TIKER/45056013	41056546		KUSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	82,619.00
07/05/2024	IN	TIKER/45056023	41056556		BHUMIKA KHANNA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	22,974.00	0.00	105,593.00
15/05/2024	RT	42001157	142000076	CC-646/TIDEL/46001165/RS6290/FITTING AND SHADE ISSUE		0.00	6,290.00	99,303.00
17/05/2024	IN	TIDEL/46002840	42003277		DAVINDER MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	105,593.00
17/05/2024	IN	TIDEL/46002835	42003272		AMAN MEHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	107,689.00
17/05/2024	IN	TIDEL/46002831	42003268		SIMRAN DUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	110,834.00
17/05/2024	RT	41047983	141001554	AP1366/TIKKER/45048256/APPROVED BY S.S/REPEAT WORK1 UNIT SOLID CHARGE		0.00	2,826.00	108,008.00
17/05/2024	IN	TIKER/45072560	41073394	DISC-87/1996/REPEAT PERMISSION BY SS MAM OLD WT WAS SOLID PLUS	ANU KHATTER IPS EMAX PRESS STAINING CROWN-47	730.00	0.00	108,738.00
18/05/2024	IN	TIDEL/46002881	42003318		SIMI KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	118,172.00
20/05/2024	IN	TIDEL/46002962	42003402		NEHA RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	124,462.00
23/05/2024	IN	TIDEL/46003133	42003572		SARITA GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	126,558.00
24/05/2024	IN	TIDEL/46003191	42003630		KAJAL PAPREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46	4,192.00	0.00	130,750.00
30/05/2024	RC		26027814	Bank Transfer		0.00	35,553.00	95,197.00
31/05/2024	RC		26028775	Bank Transfer		0.00	35,000.00	60,197.00
31/05/2024	JE	802576	2858874			31,039.00	0.00	91,236.00
31/05/2024	JE	802576	2858874			0.00	31,039.00	60,197.00
08/06/2024	IN	TIDEL/46004102	42004877		NAVRAJ SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	66,487.00
08/06/2024	IN	TIDEL/46004095	42004870		DR ASHOK BAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37,38	6,287.00	0.00	72,774.00

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08/06/2024	IN	TIDEL/46004080	42004855		GOPAL SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,46,47	1,940.00	0.00	74,714.00
08/06/2024	IN	TIKER/45106744	41108329		MUKESH BHARTIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	79,417.00
08/06/2024	IN	TIKER/45106458	41108045		BRIJ MOHAN GUPTA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,41,42, 43,44,45,31,32,33,34,35,36,37,38 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,41,42, 43,44,45,31,32,33,34,35,36,37,38	30,047.00	0.00	109,464.00
15/06/2024	IN	TIDEL/46004525	42005301		SAPNA KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	113,656.00
18/06/2024	IN	TIKER/45121279	41123114		BRIJ MOHAN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3,44,31,32,33,34	45,141.00	0.00	158,797.00
19/06/2024	IN	TIKER/45122782	41124588		BRIJ MOHAN GUPTA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,24,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,24,25,26,27	8,084.00	0.00	166,881.00
19/06/2024	IN	TIDEL/46004752	42005645		GOPAL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47	12,579.00	0.00	179,460.00
26/06/2024	IN	TIKER/45133495	41135269		SUSHEEL BAJWA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	183,306.00
28/06/2024	IN	TIKER/45137485	41139186		MANJINDER SINGH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	187,152.00
29/06/2024	IN	TIKER/45139620	41141292		SULEKHA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	6,486.00	0.00	193,638.00
01/07/2024	IN	TIKER/45140986	41142648		MANOJ KATHPALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	200,100.00
04/07/2024	IN	TIKER/45146829	41148409		ANIL ARORA IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	203,637.00
09/07/2024	IN	TIKER/45154744	41156312		ATUL GARG L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,36,37	412.00	0.00	204,049.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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