



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/01/2024 To Date : 19/03/2024
DEL000696 - SANJEET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/02/2024	IN	TI/35313070	31439165		MEERA DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
08/02/2024	IN	TI/35321812	31447903		SANGITA ROY IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	5,417.00
27/02/2024	IN	TI/35351942	31478002		NEERAJ JINDAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	7,833.00
04/03/2024	IN	TI/35360583	31486652		THRESA PAUL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,45	412.00	0.00	8,245.00
09/03/2024	RC		16158504	Bank Transfer		0.00	8,245.00	0.00
11/03/2024	IN	TI/35370198	31496276		RANJANA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
12/03/2024	IN	TI/35372206	31498281		HINA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	5,942.00
13/03/2024	IN	TI/35374122	31500193		THRESA PAUL "DESS NOBLE ACTIVE RP NON-ENG CAST. W/O CNCT.PART 11.042-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-14,15,16,45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45	14,127.00	0.00	20,069.00
18/03/2024	IN	TI/35381977	31508075		PUSHPA GUPTA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,26,27 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,26,27 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,27	26,570.00	0.00	46,639.00
						54,884.00	8,245.00	
						*Period Closing Bal.:		46,639.00