



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/02/2024 To Date : 29/04/2024
DEL000696 - SANJEET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	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
20/03/2024	IN	TI/35384879	31510981		VIJYANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,17	4,192.00	0.00	50,831.00
21/03/2024	IN	TI/35385740	31511845		RAVINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	54,995.00

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22/03/2024	IN	TI/35387596	31513704		SANJEET SHANKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE PERMAPRINT INLAY-36	4,719.00	0.00	59,714.00
08/04/2024	IN	TIKER/45012294	41012221		SIDHARTH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,810.00
10/04/2024	IN	TIKER/45015151	41015061		MADHAV BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	63,906.00
20/04/2024	IN	TIKER/45030108	41029923		SUBHAM ARORA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-37	3,450.00	0.00	67,356.00
20/04/2024	IN	TIKER/45031297	41031109		RAJEEV KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	69,772.00
25/04/2024	RC		26011561	Bank Transfer		0.00	45,000.00	24,772.00
26/04/2024	IN	TIKER/45039857	41039620		ASHISH GUPTA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47 , 3D PRINTED CAST QUARTER ARCH-47	5,846.00	0.00	30,618.00
28/04/2024	IN	TIKER/45042066	41041827		RAHUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	5,327.00	0.00	35,945.00
						83,773.00	53,245.00	
						*Period Closing Bal.:		35,945.00