



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/04/2024 To Date : 31/05/2024  
DEL001281 - ROHAN GROVER

							*Period Opening Bal.:	146,882.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45040589	41040351		VIJAYSHRI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	150,203.00
27/04/2024	IN	TIKER/45041303	41041064		VIJAYSHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	150,838.00
30/04/2024	IN	TIKER/45045641	41045379		JIYA NAGPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	152,109.00
30/04/2024	IN	TIDEL/46001725	42001714		PRASHANT BHASIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	155,066.00
02/05/2024	IN	TIKER/45048341	41048067		ANIL OBEROI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41	1,680.00	0.00	156,746.00
02/05/2024	IN	TIKER/45048519	41048245		MR RAMESH PURI TEMP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	1,565.00	0.00	158,311.00
02/05/2024	IN	TIKER/45048721	41048447		LAKHIVINDER SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	158,946.00
03/05/2024	IN	TIKER/45049370	41049096		MR RAMESH PURI TEMP L C RESIN IMPLANT SPECIAL BITE PER JAW-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	2,202.00	0.00	161,148.00
04/05/2024	IN	TIKER/45050717	41050433		PRAVEEN KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	162,716.00
04/05/2024	IN	TIKER/45050743	41050459		BINDIYA KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	164,284.00
06/05/2024	IN	TIKER/45053598	41053302		VAISHALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	165,852.00
06/05/2024	IN	TIKER/45053553	41053257		RASHMI KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	167,420.00
08/05/2024	IN	TIKER/45056710	41057659		GAURAV AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	168,988.00
08/05/2024	IN	TIKER/45056845	41057793		HARVINDER KAUR L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	170,032.00
08/05/2024	IN	TIKER/45058168	41059104		ANSHUL GUPTA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	171,534.00
09/05/2024	IN	TIKER/45059950	41060878		ANIL OBEROI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,200.00	0.00	175,734.00

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10/05/2024	IN	TIDEL/46002397	42002837		NAMAN SINGLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	178,691.00
10/05/2024	IN	TIDEL/46002421	42002861		SIMRAN BHUI 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	180,250.00
11/05/2024	IN	TIKER/45063425	41064335		HARSHA KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	183,207.00
11/05/2024	IN	TIDEL/46002515	42002956		CHARIT JAGGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	186,164.00
13/05/2024	IN	TIKER/45064966	41065867		MS PRAVEEN BHOLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	193,702.00
17/05/2024	IN	TIKER/45072042	41072877		RAJESH MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	195,270.00
18/05/2024	IN	TIKER/45074232	41075055		ANIL OBEROI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	35,177.00	0.00	230,447.00
18/05/2024	IN	TIKER/45073661	41074488		MR RAMESH PURI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,772.00	0.00	233,219.00
19/05/2024	IN	TIKER/45074525	41075347		NEELU SHAMBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	234,787.00
19/05/2024	IN	TIKER/45074708	41075530		POONAM SURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-32,33,34,35 , 3D PRINTED CAST QUARTER ARCH-32,33,34,35	1,124.00	0.00	235,911.00
22/05/2024	JE	188673	2830777			0.00	5,248.00	230,663.00
22/05/2024	JE	188673	2830777			5,248.00	0.00	235,911.00
22/05/2024	JE	188672	2830775			0.00	7.00	235,904.00
22/05/2024	JE	188672	2830775			7.00	0.00	235,911.00
22/05/2024	RC		26023958	Cash Amount Received		0.00	25,000.00	210,911.00
22/05/2024	RC		26023957	Cash Amount Received		0.00	25,000.00	185,911.00
22/05/2024	RC		26023956	Cash Amount Received		0.00	25,000.00	160,911.00
22/05/2024	RC		26023955	Cash Amount Received		0.00	25,000.00	135,911.00
22/05/2024	IN	TIKER/45078870	41079667		MR AJEET SACHDEVA DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	1,491.00	0.00	137,402.00
23/05/2024	IN	TIKER/45081109	41081885		MR RAMESH PURI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	24,520.00	0.00	161,922.00

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23/05/2024	IN	TIDEL/46003113	42003552		DR SEEMA SHARMA 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	1,611.00	0.00	163,533.00
24/05/2024	IN	TIKER/45082043	41082814		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	166,668.00
25/05/2024	IN	TIKER/45084228	41084986		TUSHAR MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	168,236.00
25/05/2024	IN	TIDEL/46003239	42003678		JUHI SHRIWASTAVA 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	1,611.00	0.00	169,847.00
27/05/2024	IN	TIKER/45087052	41087791		REYANSH ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	171,118.00
27/05/2024	IN	TIKER/45087307	41088045		LAKSHAY TUTEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	171,753.00
27/05/2024	IN	TIKER/45087330	41088068		MONISH LUTHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	173,024.00
28/05/2024	IN	TIKER/45089319	41090048		VINOD RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	176,159.00
29/05/2024	IN	TIKER/45090177	41090904		MR RAMESH PURI DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	19,389.00	0.00	195,548.00
30/05/2024	IN	TIKER/45091158	41091881		MR AJEET SACHDEVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	203,086.00

**161,459.00    105,255.00**

\*Period Closing Bal.: 203,086.00