



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
DEL002178 - SUMIT GROVER

							*Period Opening Bal.:	7,300.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIDEL/46011009	42013337		NEHA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	10,257.00
05/10/2024	IN	TIKER/45296837	41303405		RAM PRAKASH BHATIA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,45,46,47,34,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,45,46,47,34,36 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,45,46,47,34,36 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26,45,46,47,34,36	11,858.00	0.00	22,115.00
14/10/2024	IN	TIKER/45308187	41315289		RAM PRAKASH BHATIA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46,34,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46,34,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46,34,36	8,085.00	0.00	30,200.00
15/10/2024	IN	TIKER/45310513	41317664		TANISH BEGGS RETAINER WITH ANTERIOR BITE PLANE (RETAINER)-11	825.00	0.00	31,025.00
15/10/2024	IN	TIKER/45310557	41317708		ANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	33,121.00
24/10/2024	IN	TIDEL/46012199	42014779		PRAGYA SINGHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,756.00
29/10/2024	IN	TIKER/45331914	41339878		DR NIRUPAMA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14	3,985.00	0.00	37,741.00
13/11/2024	IN	TIKER/45352203	41360622		RAM PRAKASH BHATIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,44,45,46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,36	31,038.00	0.00	68,779.00

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15/11/2024	IN	TIDEL/46013396	42016111		RAKHI BHADANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,276.00	0.00	72,055.00
16/11/2024	IN	TIKER/45357531	41365949		SAHIL GIRDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	75,132.00
20/11/2024	IN	TIDEL/46013724	42016718		AMIT GANJHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	75,825.00
20/11/2024	IN	TIDEL/46013743	42016740		SUMIAYA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	78,009.00
22/11/2024	IN	TIKER/45366050	41375426		RATAN SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	81,154.00
24/11/2024	IN	TIKER/45369565	41379070		MUKESH BHADANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	83,338.00
27/11/2024	IN	TIKER/45374343	41384003		RAM PRAKASH BHATIA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-34,36	18,142.00	0.00	101,480.00
						94,180.00	0.00	
							*Period Closing Bal.:	101,480.00