



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/07/2024
DEL003488 - PRAMOD GULIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	52,573.00
04/06/2024	IN	TIKER/45098445	41100111		RITIKA LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	5,539.00	0.00	58,112.00	
05/06/2024	IN	TIKER/45101304	41102939		ROHAN KOHLI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-35	4,191.00	0.00	62,303.00	
05/06/2024	IN	TIDEL/46003902	42004679		LATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	62,996.00	
06/06/2024	IN	TIKER/45103375	41104984		TARUN KUMAR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	67,187.00	
07/06/2024	IN	TIKER/45103546	41105155		MANJU SARUP LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-43	4,191.00	0.00	71,378.00	
07/06/2024	IN	TIDEL/46004043	42004818		CHEHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	75,570.00	
07/06/2024	IN	TIDEL/46004044	42004819		SAROJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	76,263.00	
08/06/2024	IN	TIKER/45105782	41107372		JAYANTI DAS ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,36 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,36	15,797.00	0.00	92,060.00	
08/06/2024	IN	TIDEL/46004128	42004903		K P R NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	95,017.00	
19/06/2024	IN	TIDEL/46004737	42005630		ZOYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	97,327.00	
22/06/2024	JE	809970	2928451			8,602.00	0.00	105,929.00	
22/06/2024	JE	809970	2928451			0.00	8,602.00	97,327.00	
22/06/2024	RC		26039497	Bank Transfer		0.00	79,524.00	17,803.00	
22/06/2024	IN	TIDEL/46004898	42005817		MEENA DADU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	18,496.00	

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22/06/2024	IN	TIKER/45127749	41129591		NEELAM BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,34	17,234.00	0.00	35,730.00
25/06/2024	JE		2916154			22,066.00	0.00	57,796.00
02/07/2024	IN	TIKER/45142411	41144028		CHANDA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,37 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	9,160.00	0.00	66,956.00
04/07/2024	IN	TIKER/45147477	41149057		PREM LATA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-35 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-35 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-35 , LAVA (3M) ESSENTIAL MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	28,631.00	0.00	95,587.00
09/07/2024	IN	TIKER/45154922	41156490		PALLAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	98,722.00
09/07/2024	IN	TIKER/45155168	41156733		PRASHANT MALIK LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37	4,191.00	0.00	102,913.00
10/07/2024	IN	TIDEL/46005976	42006891		NILIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	105,870.00
10/07/2024	IN	TIDEL/46005935	42006850		PARMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	107,966.00
10/07/2024	IN	TIKER/45157182	41158745		SUPARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	110,062.00
11/07/2024	IN	TIKER/45157763	41159326		NAVEEN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	3,231.00	0.00	113,293.00
11/07/2024	IN	TIKER/45158581	41160143		AMBIKA WALIA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14	4,191.00	0.00	117,484.00
11/07/2024	IN	TIDEL/46006036	42006951		POOJA MOMALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	121,676.00
13/07/2024	RT		141003209	JL-250/TIKER/45002112/32933/PUSHPA MADAM/ABUTMENT REPLACE		0.00	32,933.00	88,743.00

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13/07/2024	IN	TIKER/45162351	41163908	45002112 BILL CREDIT NOTE FOR ABUTMENT REPLACE	INDU DAVDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26	16,154.00	0.00	104,897.00
17/07/2024	IN	TIKER/45167794	41169349		KAKOLI DAS IPS EMAX PRESS LAYERING CROWN-13,21,22	9,963.00	0.00	114,860.00
17/07/2024	IN	TIKER/45168054	41169608		BABITA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,35	4,192.00	0.00	119,052.00
						187,538.00	121,059.00	
							*Period Closing Bal.:	119,052.00