



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/09/2024 To Date : 20/12/2024
DEL004067 - SURE DENTAL

							*Period Opening Bal.:	36,541.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45279439	41285042		MIRA BANERJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36	5,025.00	0.00	41,566.00
02/10/2024	IN	TIKER/45290457	41296045		MIRA BANERJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	45,491.00
10/10/2024	IN	TIKER/45303401	41310268		MEERA BAWA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	52,739.00
16/10/2024	IN	TIKER/45312285	41319489		KALPNA BAPNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15	5,865.00	0.00	58,604.00
17/10/2024	IN	TIKER/45312610	41319858		ANAND MEHRA DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	10,051.00	0.00	68,655.00
24/10/2024	IN	TIKER/45323622	41331212		AJIT AGARWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	6,290.00	0.00	74,945.00
25/10/2024	IN	TIKER/45326018	41333777		MADHU PURI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	77,458.00
31/10/2024	RC		26105392	Bank Transfer		0.00	65,000.00	12,458.00
31/10/2024	JE	7188	3273522			6,070.00	0.00	18,528.00
31/10/2024	JE	7188	3273522			0.00	6,070.00	12,458.00
06/11/2024	IN	TIDEL/46012811	42015526		ANAND MEHRA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,13	5,019.00	0.00	17,477.00
09/11/2024	IN	TIDEL/46013050	42015765		RAVIN SURI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,479.00	0.00	23,956.00
13/11/2024	IN	TIKER/45352271	41360690		SHIV NARAYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	9,664.00	0.00	33,620.00
15/11/2024	IN	TIDEL/46013408	42016123		NEHA PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	35,804.00
19/11/2024	IN	TIDEL/46013635	42016596		SHIV NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	37,988.00

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02/12/2024	IN	TIKER/45382320	41392315		MADHU SAHGAL ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-44,45	2,478.00	0.00	40,466.00
07/12/2024	IN	TIDEL/46014788	42017947		KALPNA BAPNA ZIRSMILE ZIRCONIA CORE(POSTERIOR UP TO 3 UNITS)-26,34,35	5,355.00	0.00	45,821.00
13/12/2024	IN	TIKER/45398358	41409225		MADHU SAHGAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35	10,051.00	0.00	55,872.00
18/12/2024	IN	TIKER/45407302	41418641		NITIN SIWGHAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	58,385.00
19/12/2024	IN	TIKER/45408923	41420369		SUDHIR MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	6,516.00	0.00	64,901.00
						99,430.00	71,070.00	
							*Period Closing Bal.:	64,901.00