



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/09/2024  
 DEL004734 - KHUSHBOO KHAN

|             |         |             |          |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|-------------|----------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No   | DocNo    | Remarks              | Patient Name / WorkType                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Debit     | Credit                | Balance   |
| 05/09/2023  | IN      | TI/35101241 | 31226072 |                      | ANITA GAUR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1,388.00  | 0.00                  | 1,388.00  |
| 14/09/2023  | RC      |             | 16076460 | Bank Transfer        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.00      | 1,388.00              | 0.00      |
| 19/09/2023  | IN      | TI/35121430 | 31246296 |                      | MANOJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1,388.00  | 0.00                  | 1,388.00  |
| 04/10/2023  | IN      | TI/35142020 | 31266923 |                      | LALITA MANGLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-22<br>, DENTCARE DMLS KEY &<br>KEYWAY-22 , DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL TRIAL)-22<br>, DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL TRIAL)-22 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(METAL TRIAL)-22                                                                                                                                                                                    | 16,779.00 | 0.00                  | 18,167.00 |
| 12/10/2023  | IN      | TI/35155023 | 31279926 |                      | LALITA MANGLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-23,24,25,26,27,28 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(CERAMIC<br>LAYERING)-23,24,25,26,27,28 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-23,24,25,26,27,28 ,<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH<br>REPLACEMENT-23,24,25,26,27,28 ,<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL<br>TOOTH-23,24,25,26,27,28 | 8,393.00  | 0.00                  | 26,560.00 |
| 24/10/2023  | IN      | TI/35172116 | 31297011 |                      | SADIA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2,776.00  | 0.00                  | 29,336.00 |
| 26/10/2023  | RC      |             | 16096138 | Bank Transfer        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.00      | 336.00                | 29,000.00 |
| 26/10/2023  | RC      |             | 16096186 | Cash Amount Received |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.00      | 29,000.00             | 0.00      |
| 06/12/2023  | IN      | TI/35230295 | 31355341 |                      | YASHPAL SINGH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2,776.00  | 0.00                  | 2,776.00  |
| 11/01/2024  | IN      | TI/35282585 | 31407031 |                      | AKRAM AHMAD<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1,568.00  | 0.00                  | 4,344.00  |
| 16/01/2024  | IN      | TI/36501448 | 31412755 |                      | SANIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,568.00  | 0.00                  | 5,912.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType                                                                                                                                                    | Debit            | Credit                | Balance   |
|-------------|---------|----------------|----------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-----------|
| 21/01/2024  | RC      |                | 16135258 | Cash Amount Received |                                                                                                                                                                            | 0.00             | 5,912.00              | 0.00      |
| 12/07/2024  | IN      | TIKER/45160730 | 41162290 |                      | RENU GOEL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46<br>, DENTCARE ZIRCONIA ULTRA<br>PLUS PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-46 | 15,810.00        | 0.00                  | 15,810.00 |
| 12/07/2024  | IN      | TIKER/45159922 | 41161484 |                      | A M KHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-17                                                                            | 3,231.00         | 0.00                  | 19,041.00 |
| 26/07/2024  | RC      |                | 26069224 | Cash Amount Received |                                                                                                                                                                            | 0.00             | 19,041.00             | 0.00      |
| 29/07/2024  | IN      | TIKER/45186786 | 41189739 |                      | ARCHANA YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-14,15                                                    | 6,462.00         | 0.00                  | 6,462.00  |
| 15/08/2024  | IN      | TIKER/45216879 | 41220016 |                      | ANUSHA<br>3D PRINTED CAST-11 , 3D<br>PRINTED CAST-11 , KOIS<br>DE-PROGRAMMER<br>(DEPROGRAMMER)-11                                                                          | 3,086.00         | 0.00                  | 9,548.00  |
|             |         |                |          |                      |                                                                                                                                                                            | <b>65,225.00</b> | <b>55,677.00</b>      |           |
|             |         |                |          |                      |                                                                                                                                                                            |                  | *Period Closing Bal.: | 9,548.00  |