



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/02/2024 To Date : 08/04/2024
DEL004831 - BRIDGEPLUS DENTISTRY

							*Period Opening Bal.:	9,629.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35324292	31450383		DAYA SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,13,16	206.00	0.00	9,835.00
10/02/2024	IN	TI/35325988	31452080		RAMA IYER L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	10,247.00
13/02/2024	RC		16149354	Bank Transfer		0.00	12,405.00	-2,158.00
14/02/2024	IN	TI/35330271	31456360		YOGESH SINDHWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	-770.00
14/02/2024	IN	TI/35331558	31457640		SAVITA MALHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	4,832.00	0.00	4,062.00
14/02/2024	JE		2510979			2,776.00	0.00	6,838.00
20/02/2024	IN	TI/35340699	31466771		DAYA SINGH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	17,848.00	0.00	24,686.00
23/02/2024	IN	TIDEL/32702456	32618944		LAMOLA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	26,782.00
24/02/2024	IN	TIDEL/32702577	32619065		ROHIN DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	30,974.00
27/02/2024	IN	TIDEL/32702688	32619174		PRIYANKA CHAUDHARY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	31,552.00
29/02/2024	IN	TI/35355090	31481154		SUMTA PURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	32,940.00
29/02/2024	IN	TIDEL/32702856	32619347		PRATHIBHA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,336.00	0.00	40,276.00
04/03/2024	IN	TIDEL/32703004	32619493		YAMINI HIRVEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	44,468.00
05/03/2024	IN	TIDEL/32703067	32619556		SONAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,103.00
06/03/2024	IN	TI/35362752	31488819		DEVENDRA K AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,118.00	0.00	47,221.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35363524	31489591		RAMA IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,23,43,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,23,43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,33	55,793.00	0.00	103,014.00
11/03/2024	IN	TIDEL/32703428	32619914		MADHU BALA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	105,110.00
14/03/2024	IN	TI/35375413	31501486		VIJAY KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	106,498.00
15/03/2024	IN	TI/35378258	31504333		SANJIS KUMAR DUTTA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,14,15,16,17,22,24,25,26,27	1,311.00	0.00	107,809.00
20/03/2024	IN	TI/35384337	31510439		YOGESH SINDHWANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	108,539.00
22/03/2024	RC		16165882	Bank Transfer		0.00	39,654.00	68,885.00
23/03/2024	IN	TI/35390794	31516897		SAVITA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	70,273.00
30/03/2024	IN	TI/35399457	31525555		BEENA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	71,661.00
30/03/2024	IN	TIDEL/32704468	32620948		RAMINDER BHATIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	72,354.00
04/04/2024	IN	TIDEL/46000256	42000254		SONAKSHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	72,932.00
05/04/2024	IN	TIKER/45007549	41007508		PHILO SUARES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	74,320.00
05/04/2024	RT	31450383	141000135	CL-2028/TI/35324292/206/DAYAL SIR/WORK CANCELL		0.00	206.00	74,114.00
						116,750.00	52,265.00	
							*Period Closing Bal.:	74,114.00