



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 12/07/2024
GWT000086 - SHARAD JHINGRAN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
29/03/2023	IN	SA2200500007	1500348		RANA KHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	2,258.00	
10/05/2023	IN	SA2300047740	31047707		R KALITA RAB45CN/CLN - DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT-24 ,25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,36	17,976.00	0.00	20,234.00	
23/05/2023	RC	18345	16024927	Cash Amount Received		0.00	20,234.00	0.00	
05/12/2023	IN	TI/35228372	31353418		RANA KHAN DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	19,186.00	0.00	19,186.00	
28/12/2023	RC		16125050	Cash Amount Received		0.00	19,186.00	0.00	
04/01/2024	IN	TI/35271262	31396098		SUMAN DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,451.00	0.00	7,451.00	
05/01/2024	IN	TI/35272601	31397394		JAGDISH PRASAD AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	9,036.00	0.00	16,487.00	
19/01/2024	RC		16135239	Cash Amount Received		0.00	16,487.00	0.00	
25/01/2024	IN	TI/35301093	31427183		KAMAL BAISHYA DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	10,989.00	0.00	10,989.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35301098	31427188		SWARNALAKSHMI BAISHYA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-46,47	10,796.00	0.00	21,785.00
21/02/2024	IN	TI/35341655	31467725		GUNMALA DEVI JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	25,138.00
27/02/2024	RC		16153371	Cash Collected By Manab Dutta Cash Amount Received		0.00	21,500.00	3,638.00
06/05/2024	IN	TIKER/45053431	41053135		SWAPNA DAIMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	9,925.00
27/05/2024	IN	TIKER/45086680	41088301		TENZING DAIMARI EXPORT DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL PER UNIT-24,25,26,27 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	25,706.00	0.00	35,631.00
						113,038.00	77,407.00	
							*Period Closing Bal.:	35,631.00