



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/02/2024 To Date : 20/03/2024
JMK000265 - THE TOOTH PLACE DIGILAB

							*Period Opening Bal.:	139,840.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	IN	TI/35338667	31464738		VIKRAM MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	142,985.00
19/02/2024	IN	TI/35338867	31464937		HARPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS WING-41 , DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-41	11,007.00	0.00	153,992.00
20/02/2024	IN	TI/35340507	31466579		ANITA NAYYAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24	206.00	0.00	154,198.00
20/02/2024	IN	TI/35341069	31467141		SUMAN GARG DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	15,097.00	0.00	169,295.00
22/02/2024	IN	TI/35344327	31470394		GURVINDER HORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	9,434.00	0.00	178,729.00
23/02/2024	IN	TI/35345204	31471270		USHA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	180,825.00
24/02/2024	IN	TI/35347377	31473438		JAIPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	193,404.00
24/02/2024	IN	TI/35347738	31473798		RAJINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,14,21,22,23,24,41, 42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	88,053.00	0.00	281,457.00
24/02/2024	IN	TI/35347984	31474044		RAMESH SALUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	284,602.00
25/02/2024	IN	TI/35348520	31474580		RAJPAL SINGH CHATHA IPS EMAX CAD LAYERING CROWN-11,12,21,22	19,769.00	0.00	304,371.00
26/02/2024	IN	TI/35349718	31475779		KRISHAN GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	309,074.00
26/02/2024	RC		16152051	Bank Transfer		0.00	90,657.00	218,417.00

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27/02/2024	IN	TI/35350579	31476640		BALJEET KAUR MATHAROO IPS EMAX PRESS STAINING CROWN-26,44,45,34,35 , IPS EMAX PRESS LAYERING CROWN-26,44,45,34,35	30,734.00	0.00	249,151.00
01/03/2024	RC		16154625	Bank Transfer		0.00	150,000.00	99,151.00
01/03/2024	RC		16154626	Bank Transfer		0.00	50,000.00	49,151.00
02/03/2024	IN	TI/35358697	31484768		ANITA NAYYAR OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	39,813.00	0.00	88,964.00
04/03/2024	IN	TI/35360390	31486459		INDERJEET PANESAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	96,802.00
04/03/2024	IN	TI/35360434	31486503		INDERJEET PANESAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	103,092.00
06/03/2024	IN	TI/35363856	31489923		JASWANT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	3,145.00	0.00	106,237.00
08/03/2024	IN	TI/35366134	31492211		PARVEEN UPPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	109,382.00
08/03/2024	IN	TI/35366158	31492235		DR. JASTINDER GILL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	115,672.00
10/03/2024	IN	TI/35368789	31494868		AMRITA MANGAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	118,817.00
11/03/2024	IN	TI/35370410	31496488		VEENA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,385.00
12/03/2024	IN	TI/35372771	31498845		BALJINDER KALER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	123,530.00
13/03/2024	IN	TI/35374268	31500338		INDU MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	126,675.00
14/03/2024	IN	TI/35375512	31501585		DOLLY JAGDEEP KAUR BANGA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	129,820.00
14/03/2024	IN	TI/35375545	31501618		MADAN LAL KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	132,965.00

