



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
JMK000266 - CHRISTIAN MEDICAL COLLEGE LUDHIANA SOCIETY

							*Period Opening Bal.:	136,813.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311575	31437670		SUNITA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	138,381.00
02/02/2024	IN	TI/35313503	31439598		SHASHI PALTA OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	10,590.00	0.00	148,971.00
03/02/2024	IN	TIDEL/32701298	32617793		INDRA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	155,258.00
05/02/2024	IN	TI/35317118	31443209		LOVNEESH CHUNG IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	158,084.00
05/02/2024	IN	TI/35317034	31443125		PARVEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	159,108.00
06/02/2024	IN	TI/35318739	31444831		RAJIV JAIN IPS EMAX CAD STAINING INLAY-36	4,447.00	0.00	163,555.00
07/02/2024	IN	TI/35320354	31446448		ANOOP JAIN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	165,123.00
07/02/2024	IN	TIDEL/32701481	32617975		RAMAN KHANGURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	167,219.00
07/02/2024	IN	TIDEL/32701498	32617992		KULWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	169,315.00
08/02/2024	JE		2451646			2,096.00	0.00	171,411.00
10/02/2024	IN	TIDEL/32701731	32618225		RAJVIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27	12,575.00	0.00	183,986.00
11/02/2024	IN	TI/35326248	31452340		RAVI JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	192,718.00
14/02/2024	IN	TI/35331382	31457465		MANJU SEHGAL L C RESIN IMPLANT BITE BLOCK 6-10TEETH-43,45,46,47,34,35,36	309.00	0.00	193,027.00
16/02/2024	IN	TI/35334443	31460520		ANJUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	194,595.00

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17/02/2024	IN	TI/35337244	31463314		ASKOK KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	197,430.00
19/02/2024	IN	TI/35338976	31465046		AVTAR SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	198,701.00
19/02/2024	IN	TI/35338455	31464528		AVTAR SINGH OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33	159,783.00	0.00	358,484.00
19/02/2024	IN	TIDEL/32702203	32618695		SONIA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	364,771.00
20/02/2024	IN	TI/35340510	31466582		SHALINI GIRDHAR DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-45,46,33,34,35,36,3 7	7,472.00	0.00	372,243.00
21/02/2024	IN	TI/35342093	31468162		RAJWINDER KAUR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	374,114.00
21/02/2024	IN	TI/35342100	31468169		PAR JAT SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,23,24, 25,26,27,42,43,44,45,46,47,31,32,3 3,34,35,36,37	8,108.00	0.00	382,222.00
21/02/2024	IN	TIDEL/32702338	32618828		SARAMMA JAISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	388,509.00
21/02/2024	IN	TI/35342440	31468509		SATHEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	3,135.00	0.00	391,644.00
22/02/2024	IN	TI/35344084	31470152		MOHAMMAD ASHRAF TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33,34	4,095.00	0.00	395,739.00
22/02/2024	IN	TI/35344092	31470160		MOHAMMAD ASHRAF 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	397,587.00
22/02/2024	IN	TI/35344284	31470351		GURNAM SINGH OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	6,135.00	0.00	403,722.00

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23/02/2024	IN	TI/35346183	31472246		SUSAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	404,483.00
24/02/2024	IN	TI/35347935	31473995		PRABHJOT KAUR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-23,33 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-23,33	3,234.00	0.00	407,717.00
24/02/2024	IN	TI/35347488	31473548		ZEENAT JACOB IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	410,543.00
24/02/2024	IN	TI/35347326	31473388		SATISH KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4,35,36	7,484.00	0.00	418,027.00
26/02/2024	IN	TI/35348743	31474805		VIJAY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	419,051.00
26/02/2024	IN	TI/35348957	31475019		DIVYA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-21	1,890.00	0.00	420,941.00
26/02/2024	IN	TI/35349980	31476041		KR SAHARAN OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,42,43,31,32,33	42,785.00	0.00	463,726.00
27/02/2024	IN	TI/35350814	31476875		PARDEEP FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,31	2,495.00	0.00	466,221.00
27/02/2024	IN	TI/35351226	31477287		JASMINE 3D PRINTED CAST QUARTER ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	469,340.00
29/02/2024	IN	TI/35355114	31481178		BALWANT KAUR DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	12,122.00	0.00	481,462.00
29/02/2024	IN	TI/35355224	31481287		SHALINI GIRDHAR DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,33,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,33,34,35,36,37	7,417.00	0.00	488,879.00
29/02/2024	IN	TI/35355309	31481372		AGNES NAS 3D PRINTED CAST HALF ARCH-12,13,14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,707.00	0.00	495,586.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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