



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/03/2023 To Date : 30/01/2024
JMK000266 - CHRISTIAN MEDICAL COLLEGE LUDHIANA SOCIETY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2023	IN	TI/35217059	31342083		AMIT KUMAR MAURYA IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	3,537.00
28/11/2023	IN	TI/35217843	31342869		RAMANDEEP SINGH IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	7,074.00
28/11/2023	IN	TI/35218129	31343155		R S MAHESHWARI IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	9,900.00
01/12/2023	IN	TI/35223939	31348975		RAKHEE BHALLA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	11,771.00
02/12/2023	IN	TI/35224940	31349979		INDERJIT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-24,25,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	24,058.00	0.00	35,829.00
04/12/2023	IN	TI/35226270	31351313		PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	36,853.00
04/12/2023	IN	TI/35226495	31351537		PUSHPINDER DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	37,877.00
06/12/2023	IN	TI/35229605	31354651		HAR PREET KAUR L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	823.00	0.00	38,700.00
14/12/2023	IN	TI/35241154	31366202		ANGELIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	41,200.00
16/12/2023	IN	TI/35244322	31369371		SIA SUSAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	43,700.00
16/12/2023	IN	TI/35244052	31369101		VANDANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	44,724.00
17/12/2023	IN	TI/35245221	31370268		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	5,673.00	0.00	50,397.00
23/12/2023	IN	TI/35255033	31380066		ANGELIA DENTCARE ALIGNERS PRIME 64 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 64 SPLINTS (CLEAR ALIGNER) PER PACK-	84,505.00	0.00	134,902.00
24/12/2023	IN	TI/35256965	31381993		SAHIL AHMED KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	136,470.00

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28/12/2023	IN	TI/35260584	31385612		SURAJ ARORA IPS EMAX PRESS STAINING ONLAY-14,15,16,24,25,26,44,45,46, 34,35,36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,24,25,26 ,44,45,46,34,35,36	35,847.00	0.00	172,317.00
02/01/2024	IN	TI/35268689	31393581		BEDI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	173,564.00
04/01/2024	IN	DEL/23-24/16055	32616079		SANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	175,660.00
05/01/2024	IN	TI/35272623	31397415		JOHN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	178,795.00
05/01/2024	IN	DEL/23-24/16141	32616165		KAMLESH KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	5,241.00	0.00	184,036.00
05/01/2024	IN	TI/35272490	31397301		SUCHA SINGH NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-36 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	9,940.00	0.00	193,976.00
06/01/2024	IN	DEL/23-24/16203	32616228		HARSIMRAN KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,23	9,434.00	0.00	203,410.00
08/01/2024	IN	TI/35276892	31401554		RAJESH HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-14,16,25,26	2,751.00	0.00	206,161.00
11/01/2024	IN	TI/35282246	31406697		PARVEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	207,185.00
12/01/2024	IN	TI/35283944	32616560		BARKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	210,330.00
13/01/2024	IN	TI/35285894	32616636		REETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	213,475.00
15/01/2024	IN	TI/36501058	31412362		RS BAGGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , IPS EMAX PRESS LAYERING VENEER-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	17,458.00	0.00	230,933.00
15/01/2024	IN	TI/36500549	31411854		MEENA JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,663.00	0.00	234,596.00

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15/01/2024	IN	TI/36501028	31412332		ANJU ARORA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26	5,076.00	0.00	239,672.00
16/01/2024	IN	TI/35287998	31414097		RADHIKA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	244,967.00
18/01/2024	IN	TI/35291166	31417263		SURAJ ARORA IPS EMAX PRESS STAINING ONLAY-17,27,47,37	11,302.00	0.00	256,269.00
18/01/2024	IN	DEL/23-24/16495	32616881		PREMSAGAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,43,42,41,21,22 ,23,24,25,26,31,32,33,34,35,36	7,762.00	0.00	264,031.00
19/01/2024	IN	TI/35292835	31418931		HAR PREET KAUR DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	6,531.00	0.00	270,562.00
19/01/2024	IN	TI/35292673	31418769		SAURAV ANAND IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	273,388.00
20/01/2024	IN	TIDEL/32700565	32617062		KULVIR KAUR N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15	6,290.00	0.00	279,678.00
20/01/2024	IN	TIDEL/32700562	32617059		RAGHAV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,36	6,290.00	0.00	285,968.00
22/01/2024	IN	TI/35296612	31422706		KEVIN KURIAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	287,953.00
22/01/2024	IN	TI/35296150	31422244		ADITYA EDWIN JAISON IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	290,779.00
24/01/2024	IN	TI/35299551	31425646		USHA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,590.00	0.00	301,369.00
24/01/2024	JE		2413938			0.00	9,900.00	291,469.00
27/01/2024	IN	TI/35303617	31429707		AVTAR SINGH OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	8,289.00	0.00	299,758.00
30/01/2024	IN	TI/35307875	31433963		SUBASH GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	301,326.00

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