



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 29/04/2024
 KLK000068 - MEDI DENT

							*Period Opening Bal.:	-1,570.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35363486	31489553		VIJAY PODDER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,37	2,615.00	0.00	1,045.00
13/03/2024	IN	TI/35373493	31499564		SIPRA GANGULY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	3,353.00	0.00	4,398.00
15/03/2024	IN	TI/35377404	31503483		VIJAY PODDER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,37	3,922.00	0.00	8,320.00
18/03/2024	IN	TI/35381739	31507837		KUMAR THAKKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	3,353.00	0.00	11,673.00
21/03/2024	IN	TI/35386697	31512800		BRIJ MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	13,243.00
25/03/2024	IN	TI/35391948	31518050		BRIJ MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	15,598.00
28/03/2024	IN	TI/35397432	31523527		SARITA JALAN NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36,37	12,315.00	0.00	27,913.00
28/03/2024	IN	TI/35397998	31524093		PUSHPITA CHAKRABORTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	31,266.00
13/04/2024	IN	TIKER/45020080	41019968		AAQRTI TAYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37	9,218.00	0.00	40,484.00
17/04/2024	IN	TIKER/45025093	41024947		SISIR CHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46	11,373.00	0.00	51,857.00
18/04/2024	IN	TIKER/45026662	41026507		VIMLA GUPTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,21,22,23,24,26, 27	2,615.00	0.00	54,472.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	RC		26010828	Bank Transfer		0.00	32,836.00	21,636.00
25/04/2024	IN	TIKER/45037860	41037627		VIMLA GUPTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,21,22,23,2 4,26,27	3,922.00	0.00	25,558.00
						59,964.00	32,836.00	
						*Period Closing Bal.:		25,558.00