



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 10/07/2024
 KLK000197 - HUI CHIU DANIEL HSUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,652.00
17/04/2024	IN	TIKER/45025644	41025495		PATRICK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	36,677.00
01/05/2024	IN	TIKER/45046410	41046142		RABINDRANATH HALDAR DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,45,46,47 , DENTCARE NOVA L C COMPOSITE FACING CROWN/BRIDGE (DIRECT DEL.)-41,45,46,47	8,990.00	0.00	45,667.00
06/05/2024	IN	TIKER/45053131	41052839		RABINDRANATH HALDAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,45,46,47	595.00	0.00	46,262.00
11/05/2024	IN	TIKER/45063010	41063921		RABINDRANATH HALDAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,45,46,47	894.00	0.00	47,156.00
17/05/2024	IN	TIHYD/46401841	42401840		PRABHVAKAR SINGH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	11,538.00	0.00	58,694.00
18/05/2024	IN	TIKER/45073443	41074273		DHRUV SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,34,35,36,37	31,328.00	0.00	90,022.00
22/05/2024	IN	TIKER/45079629	41080415		DHRUV SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	98,553.00
23/05/2024	IN	TIHYD/46402109	42402103		SANJOY MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	102,745.00
10/06/2024	IN	TIKER/45108343	41109915		DHRUV SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	111,933.00
13/06/2024	IN	TIHYD/46402908	42402909		JINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	116,125.00
15/06/2024	IN	TIKER/45116461	41117928		JASVINDER ANAND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,26,27,36,37	206.00	0.00	116,331.00

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20/06/2024	IN	TIKER/45124033	41125813		JASVINDER ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13	12,228.00	0.00	128,559.00
26/06/2024	IN	TIKER/45133482	41135258		JASVINDER ANAND DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	6,277.00	0.00	134,836.00
09/07/2024	IN	TIHYD/46404049	42404049	new bill against 32301683	BIDYUT MAJHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,46,47,48	12,575.00	0.00	147,411.00
09/07/2024	RT		142400145	CD/SLNO:-782/TIHYD/32301683/AMOUNT RS-25150/APPROVED BY CEO/CANCEL 2ND		0.00	25,150.00	122,261.00
						115,759.00	25,150.00	
						*Period Closing Bal.:		122,261.00