



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/06/2024
 KLK000685 - RAJESH VENKATESH

							*Period Opening Bal.:	68,824.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046594	41046326		VIVEK BHUTA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-22,23,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22,23,26	18,472.00	0.00	87,296.00
03/05/2024	RC		26017411	April Due Clear Bank Transfer		0.00	68,824.00	18,472.00
10/05/2024	IN	TIKER/45060916	41061837		NAMAN PATWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	5,039.00	0.00	23,511.00
10/05/2024	IN	TIKER/45061381	41062298		P ANAND DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	26,656.00
10/05/2024	IN	TIKER/45060874	41061797		ADYA SETHIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	29,801.00
11/05/2024	IN	TIKER/45062738	41063650		KAILASH NAWALGARIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	30,531.00
11/05/2024	IN	TIKER/45062669	41063581		S.P MITTAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	33,884.00
14/05/2024	IN	TIKER/45066424	41067320		ABHAY PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	37,019.00
15/05/2024	RT		141001644	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	33,874.00
20/05/2024	IN	TIKER/45075753	41076568		ASHWANI PODDAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	34,567.00
20/05/2024	IN	TIKER/45075134	41075957		POOJA THAKER NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	8,394.00	0.00	42,961.00
20/05/2024	IN	TIKER/45075076	41075899		MANJU TIWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	47,160.00

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21/05/2024	IN	TIKER/45077006	41077814		ANKUSH BANSAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	5,039.00	0.00	52,199.00
22/05/2024	IN	TIKER/45079101	41079896		RAJKUMARI SAHARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	9,650.00	0.00	61,849.00
23/05/2024	IN	TIKER/45081716	41082489		SUHANA CHANDAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	62,484.00
29/05/2024	IN	TIKER/45089835	41090564		GOPAL FATHEPURIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	68,398.00
31/05/2024	IN	TIKER/45094760	41095452		PRIYANSHI AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	69,033.00
31/05/2024	IN	TIKER/45093927	41094626		BABITA MOODI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	69,726.00
01/06/2024	IN	TIKER/45095398	41097088		D . NOWROJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	72,683.00
04/06/2024	RC		26031056	Bank Transfer		0.00	69,726.00	2,957.00
06/06/2024	IN	TIKER/45102429	41104050		PRIYANK SINGHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	9,247.00
10/06/2024	IN	TIKER/45108089	41109661		B.L SETHIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	5,039.00	0.00	14,286.00
						87,157.00	141,695.00	
							*Period Closing Bal.:	14,286.00