



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KLK000972 - FACE CARE CLINICS PVT LTD

							*Period Opening Bal.:	215,193.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	RC		26076046	Bank Transfer		0.00	133,513.00	81,680.00
04/09/2024	IN	TIKER/45247918	41252672		S K KHORANA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-43,45,47,36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43,45,47,36	3,726.00	0.00	85,406.00
05/09/2024	IN	TIKER/45249657	41254409		V.N AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-15	3,985.00	0.00	89,391.00
06/09/2024	IN	TIKER/45251555	41256302		POOJA MISRA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	92,712.00
07/09/2024	IN	TIKER/45252966	41257713		ANSHU AGARWALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	93,405.00
09/09/2024	IN	TIKER/45254612	41259356		KALYAN KHANRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	11,827.00	0.00	105,232.00
09/09/2024	IN	TIKER/45255195	41259939		SETU BISWAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	107,745.00
10/09/2024	IN	TIKER/45256812	41261553		ROUNAK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	110,521.00
11/09/2024	IN	TIKER/45258866	41263603		TARAK CHANDRA ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	10,086.00	0.00	120,607.00
12/09/2024	IN	TIKER/45260500	41265234		DIPA PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	121,300.00
12/09/2024	IN	TIKER/45260489	41265223		DINITRA SHENAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	122,571.00
13/09/2024	IN	TIKER/45261412	41266741		SANTOSH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	128,485.00
14/09/2024	IN	TIKER/45263342	41268669		SUBRATA PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	129,848.00
14/09/2024	IN	TIKER/45263698	41269022		SNEHA TIKMANIA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-41	819.00	0.00	130,667.00

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14/09/2024	IN	TIKER/45263798	41269122		SAGNIKA BHATTACHARJEE SARKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	134,652.00
15/09/2024	IN	TIKER/45264892	41270215		KIRTI SONI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	139,484.00
16/09/2024	IN	TIKER/45265422	41270744		VINOD RAMPURIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	141,052.00
16/09/2024	IN	TIKOL/47000089	42900090		MAHEK TALREJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	141,745.00
20/09/2024	IN	TIKER/45271876	41277488		KISHAN GUPTA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	143,383.00
21/09/2024	IN	TIKOL/47000252	42900253		TANISHA DROLIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	146,340.00
22/09/2024	IN	TIKER/45273978	41279589		MD SHAH FARID DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	147,703.00
22/09/2024	IN	TIKER/45274028	41279639		SAVITA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	148,396.00
23/09/2024	IN	TIKER/45275410	41281021		ROSHAN BEGGS RETAINER (RETAINER)-11 , 3D PRINTED CAST-11	2,062.00	0.00	150,458.00
23/09/2024	IN	TIKER/45275448	41281059		SAVITA GUPTA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	152,329.00
23/09/2024	IN	TIKER/45275636	41281245		ARUNIMA GUPTA SAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	156,314.00
23/09/2024	IN	TIKER/45275870	41281479		M D HAROON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45	7,248.00	0.00	163,562.00
25/09/2024	IN	TIKOL/47000317	42900318		BIMAL DROLIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,36,37	11,827.00	0.00	175,389.00
25/09/2024	IN	TIKER/45279712	41285315		VIRENDRA KUMAR BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	176,777.00
25/09/2024	IN	TIKER/45279465	41285068		DINESH BANKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	179,193.00
26/09/2024	IN	TIKER/45280915	41286517		SWADHIN CHAKRA BARTI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-22,23,24,25,26,27	309.00	0.00	179,502.00
28/09/2024	IN	TIKER/45285285	41290884		JAYANTA BISNU SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,47,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,47,36	11,788.00	0.00	191,290.00
28/09/2024	IN	TIKER/45285299	41290898		SUMITRA CHATTERJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,35	6,705.00	0.00	197,995.00

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28/09/2024	IN	TIKER/45285691	41291289		ARUNIMA GARAI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	204,637.00
28/09/2024	IN	TIKOL/47000412	42900413		SAVITA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,27	5,914.00	0.00	210,551.00
30/09/2024	IN	TIKER/45287220	41292811		AMIT KUMAR GHOSH L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	211,073.00
30/09/2024	RC		26089943	Bank Transfer		0.00	81,690.00	129,383.00
						129,393.00	215,203.00	
							*Period Closing Bal.:	129,383.00