



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KLK000972 - FACE CARE CLINICS PVT LTD

							*Period Opening Bal.:	66,979.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141277	41142937		P K POOVIAH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	10,291.00	0.00	77,270.00
02/07/2024	IN	TIKER/45143287	41144877		TAHSEEN JAVED DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	90,030.00
08/07/2024	IN	TIKER/45152113	41153684		ANJANI DHANUKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	92,987.00
09/07/2024	IN	TIKER/45154278	41155846		ARUN KOTHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	7,970.00	0.00	100,957.00
09/07/2024	IN	TIKER/45154516	41156084		ANURADHA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,985.00	0.00	104,942.00
09/07/2024	IN	TIKER/45154538	41156106		RUNA SINGHA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	107,718.00
10/07/2024	IN	TIKER/45156394	41157958		TAHSEEN JAVED DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	11,682.00	0.00	119,400.00
10/07/2024	IN	TIKER/45157119	41158683		RAMA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	120,788.00
11/07/2024	IN	TIKER/45157904	41159467		GIRISH MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,985.00	0.00	124,773.00
12/07/2024	IN	TIKER/45160117	41161678		DEVESH PRASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	16,912.00	0.00	141,685.00
12/07/2024	IN	TIKER/45160201	41161762		YUKTI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	11,316.00	0.00	153,001.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	IN	TIKER/45162693	41164249		PAYAL GOENKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	155,958.00
15/07/2024	RC		26051422	Bank Transfer		0.00	66,976.00	88,982.00
15/07/2024	IN	TIKER/45163765	41165323		KUNJ B AGARWAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35 ,36,37	2,503.00	0.00	91,485.00
16/07/2024	IN	TIKER/45165833	41167390		PANKAJ DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	11,702.00	0.00	103,187.00
16/07/2024	IN	TIKER/45166693	41168250		SANJAY BHOOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	11,954.00	0.00	115,141.00
18/07/2024	IN	TIKER/45168571	41170124		SURESH KANORJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	117,917.00
20/07/2024	IN	TIKER/45172529	41174076		DR VENDULA KNOPFOVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	121,062.00
22/07/2024	IN	TIKER/45175485	41177029		RASHMI JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	121,755.00
24/07/2024	IN	TIKER/45179221	41182008		GIRISH MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	125,954.00
26/07/2024	IN	TIKER/45182725	41185688		GAYATRI BAJORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	128,050.00
26/07/2024	IN	TIKER/45183202	41186163		DEBLINA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	130,146.00
27/07/2024	IN	TIKER/45184370	41187330		ANSHUL KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	132,242.00
31/07/2024	IN	TIKER/45190759	41193943		TORI MONTGOMERY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	133,513.00
						133,510.00	66,976.00	
							*Period Closing Bal.:	133,513.00