



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
KLK000972 - FACE CARE CLINICS PVT LTD

							*Period Opening Bal.:	129,383.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288433	41294022		LEENA JACOB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16,17	5,452.00	0.00	134,835.00
03/10/2024	IN	TIKER/45292151	41298723		SUNITA DALMIA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-43,44,45,46 , ABUTMENT MILLING TRIAL PER UNIT-43,44,45,46	11,844.00	0.00	146,679.00
03/10/2024	IN	TIKOL/47000548	42900550		MANISH FATEHPURIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	149,636.00
04/10/2024	IN	TIKER/45294044	41300615		SURESH BANSAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26,27	206.00	0.00	149,842.00
05/10/2024	IN	TIKER/45296890	41303458		ARUN KUMAR CHURIWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,26,27	11,954.00	0.00	161,796.00
07/10/2024	IN	TIKER/45297795	41304622		RITU AGARWAL ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	6,089.00	0.00	167,885.00
07/10/2024	IN	TIKOL/47000615	42900874		SATISH JHUNJHUNWALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	170,842.00
08/10/2024	IN	TIKOL/47000671	42900930		ANJALI MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	173,799.00
09/10/2024	IN	TIKOL/47000681	42900940		ABHISHEK BHAIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	179,713.00
10/10/2024	IN	TIKER/45303720	41310587		SUMITRA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	181,281.00
11/10/2024	IN	TIKER/45305253	41312116		SUNITA DALMIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	11,827.00	0.00	193,108.00
17/10/2024	IN	TIKOL/47000728	42900991		HUGH BOYLAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	196,185.00
18/10/2024	IN	TIKOL/47000749	42901012		PREMLATA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	199,262.00
18/10/2024	IN	TIKOL/47000755	42901018		RITA P DOSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	199,955.00

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19/10/2024	IN	TIKER/45317068	41324452		VEENA VAKHARIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	207,203.00
22/10/2024	IN	TIKOL/47000801	42901087		VIKASH KUMAR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	210,280.00
22/10/2024	IN	TIKOL/47000808	42901094		ANAYAH SARIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	211,551.00
23/10/2024	IN	TIKOL/47000856	42901151		NIDHI CHINDALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	213,735.00
23/10/2024	IN	TIKOL/47000848	42901143		NEETI MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	216,812.00
23/10/2024	IN	TIKOL/47000846	42901141		NUPUR JALAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	217,499.00
24/10/2024	IN	TIKOL/47000882	42901177		SIMRAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23	15,582.00	0.00	233,081.00
25/10/2024	IN	TIKER/45325535	41333294		SURESH BANSAL DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM GINGIVA (ARTIFICIAL)-23 , DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 5-6 UNITS-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	51,323.00	0.00	284,404.00
26/10/2024	IN	TIKER/45327863	41335653		USHA KANORIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	3,985.00	0.00	288,389.00
26/10/2024	IN	TIKER/45327910	41335700		RAJ KUMAR RUNGTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27	4,964.00	0.00	293,353.00
26/10/2024	IN	TIKOL/47000925	42901249		VRIDHI AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,26	6,153.00	0.00	299,506.00
28/10/2024	IN	TIKOL/47000936	42901296		NUPUR JALAN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	300,199.00
29/10/2024	RT	41281021	141006640	OT650/TI/45275410/2062/COO/ADDRESS CHANGE		0.00	2,062.00	298,137.00
29/10/2024	RT	41290898	141006605	OT-649/TIKER/45285299/6705/DAYAL SIR/NO NEED CASTING CHARGE		0.00	6,705.00	291,432.00
29/10/2024	IN	TIKOL/47000985	42901345		KHUSHBOO BANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	294,509.00
29/10/2024	IN	TIKOL/47000984	42901344		KARNIKA PACHISIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	296,693.00
29/10/2024	IN	TIKER/45330995	41338962	45285299 BILL CREDIT NOTE FOR NO NEED CASTING CHARGE	SUMITRA CHATTERJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	5,025.00	0.00	301,718.00

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30/10/2024	IN	TIKER/45332918	41340957		PAROMITA DEBNATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	10,537.00	0.00	312,255.00
30/10/2024	IN	TIKER/45333039	41341078		RAJESH LAHOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	11,046.00	0.00	323,301.00
30/10/2024	IN	TIKER/45333316	41341355		PRAHLAD KUMAR JALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	326,640.00
30/10/2024	IN	TIKOL/47001020	42901380		ANUMITA CHATTERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27	17,472.00	0.00	344,112.00
31/10/2024	IN	TIKER/45334663	41342701		PARVANA JALAN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,638.00	0.00	345,750.00
						225,134.00	8,767.00	
							*Period Closing Bal.:	345,750.00