



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/07/2024
KNP000004 - SINGHAL B K

							*Period Opening Bal.:	58,832.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094832	41096526		MANORAMA SAXENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	10,924.00	0.00	69,756.00
03/06/2024	IN	TIKER/45098035	41099703		ANIL GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,324.00
10/06/2024	IN	TIKER/45107680	41109257		RITU JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	77,238.00
10/06/2024	IN	TIKER/45108246	41109818		DR SAMEER SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	78,806.00
10/06/2024	IN	TIKER/45108366	41109938		VINEETA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	80,374.00
15/06/2024	IN	TIKER/45117286	41118744		ASHWANI SAIGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	84,566.00
15/06/2024	IN	TIKER/45117744	41119196		AWADHESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	87,701.00
18/06/2024	IN	TIKER/45121210	41123045		SARITA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46	3,074.00	0.00	90,775.00
20/06/2024	IN	TIKER/45123461	41125257		DR. A K NIGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22,23,24,25,26	10,974.00	0.00	101,749.00
25/06/2024	IN	TIDEL/46005081	42006000		ASHWANI SAIGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	103,845.00
26/06/2024	IN	TIKER/45132567	41134350		KESHAV VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	106,358.00
27/06/2024	IN	TIDEL/46005204	42006122		GAURAV GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	107,051.00
27/06/2024	IN	TIDEL/46005207	42006125		AWADHESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	107,744.00
27/06/2024	IN	TIDEL/46005211	42006129		SARITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	117,178.00

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29/06/2024	IN	TIKER/45140023	41141688		VIJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	120,313.00
01/07/2024	JE	6449	2948373			0.00	1,386.00	118,927.00
01/07/2024	JE	6449	2948373			1,386.00	0.00	120,313.00
01/07/2024	RC		26046656	Bank Transfer		0.00	50,000.00	70,313.00
01/07/2024	IN	TIKER/45142096	41143729		SUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,881.00
01/07/2024	IN	TIKER/45142005	41143639		ANUPAMA TRIPATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	76,906.00
01/07/2024	IN	TIKER/45141298	41142958		SUDHIR KUMAR AGARWAL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,17,21,2 2,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,17,21,22,23,24,25, 26,27	3,326.00	0.00	80,232.00
04/07/2024	IN	TIKER/45147270	41148850		RIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	80,867.00
06/07/2024	IN	TIKER/45151102	41152673		SUDHIR KUMAR AGARWAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	4,741.00	0.00	85,608.00
09/07/2024	IN	TIKER/45154923	41156491		DHEERAJ SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	88,121.00
10/07/2024	IN	TIKER/45155929	41157494		VINITA SRIVASTVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	89,689.00
10/07/2024	IN	TIKER/45156674	41158238		DR SUSHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	91,257.00
10/07/2024	IN	TIKER/45156818	41158382		RAJEEV SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	6,271.00	0.00	97,528.00
12/07/2024	IN	TIKER/45160122	41161683		AMITA SURI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,27	484.00	0.00	98,012.00
12/07/2024	IN	TIDEL/46006067	42006982		SURENDRA PRASAD SINGH 3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	99,629.00
15/07/2024	IN	TIKER/45164954	41166512		GAGAN DEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	101,197.00

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16/07/2024	IN	TIKER/45165048	41166606		SUDHIR KUMAR AGARWAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	3,161.00	0.00	104,358.00
17/07/2024	IN	TIKER/45168295	41169848		ARCHANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	105,926.00
						98,480.00	51,386.00	
						*Period Closing Bal.:		105,926.00