



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 07/01/2024 To Date : 08/05/2024**  
**KNP000120 - VINEET GUPTA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35281522	31406016		RAVI TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
14/01/2024	IN	TI/35286592	31410805		ASHOK SAHU ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,752.00	0.00	5,320.00
16/01/2024	IN	TIDEL/32700246	32616742		GUNJAN KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,416.00
17/01/2024	IN	TI/35288680	31414779		SUDESH BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,984.00
17/01/2024	IN	TIDEL/32700327	32616824		RADHIKA SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,080.00
19/01/2024	IN	TI/35291752	31417849		POONAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,648.00
20/01/2024	IN	TIDEL/32700554	32617051		KHALID LARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,744.00
31/01/2024	IN	TIDEL/32701153	32617648		RADHIKA SWARUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,840.00
05/02/2024	IN	TIDEL/32701345	32617836		PREETI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,936.00
05/02/2024	IN	TIDEL/32701331	32617822		SADJA KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27	6,287.00	0.00	25,223.00
07/02/2024	IN	TI/35319249	31445343		TAPASI ACHARYYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-12 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-12	6,545.00	0.00	31,768.00

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08/02/2024	IN	TI/35320873	31446966		DULAL ACHARYYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26	22,154.00	0.00	53,922.00
08/02/2024	JE	719529	2452601			0.00	8,384.00	45,538.00
08/02/2024	JE	719529	2452601			8,384.00	0.00	53,922.00
08/02/2024	RC		16144038	vineet289@okhdfcbank-403950830393 Bank Transfer		0.00	16,840.00	37,082.00
15/02/2024	IN	TI/35333727	31459804		VIDHI BHARGAV IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	43,724.00
19/02/2024	IN	TI/35339252	31465322		KOHLI GUNJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	50,011.00
19/02/2024	IN	TI/35338442	31464515		NALINI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,107.00
23/02/2024	IN	TI/35345555	31471621	35319249 BILL CREDIT NOTE FOR ANALOG ONLY REPLACE	TAPASI ACHARYYA ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	3,752.00	0.00	55,859.00
23/02/2024	RT	31445343	131010384	CL-599/TI/35319249/6545/ASHA MADAM/ANALOG ONLY REPLACE ADD TO		0.00	6,545.00	49,314.00
23/02/2024	IN	TI/35346272	31472335		SHEELA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	55,601.00
24/02/2024	IN	TI/35347816	31473876	35320873 BILL CREDIT NOTE FOR ANALOG ONLY REPLACE	DULAL ACHARYYA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26	13,775.00	0.00	69,376.00
24/02/2024	RT	31446966	131010444	CL-600/TI/35320873/22154/ASHA MADAM/ANALOG ONLY REPLACE ADD TO		0.00	22,154.00	47,222.00
24/02/2024	IN	TI/35348291	31474351		RAJEEV BHARTIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,35	4,192.00	0.00	51,414.00
05/03/2024	JE	725932	2520375			8,383.00	0.00	59,797.00
05/03/2024	JE	725932	2520375			0.00	8,383.00	51,414.00
05/03/2024	RC		16155735	vineet289@okhdfcbank-406569196967 Bank Transfer		0.00	51,414.00	0.00
09/03/2024	IN	TI/35367328	31493407		NADEEM AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00

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13/03/2024	IN	TI/35373225	31499297		AMAR NATH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,34,35,36,37	23,654.00	0.00	29,941.00
23/03/2024	IN	TI/35389495	31515602		VIKRAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	34,133.00
23/03/2024	IN	TI/35389549	31515656		JITENDRA TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	40,047.00
26/03/2024	IN	TI/35394575	31520672		KUSUM AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	44,750.00
28/03/2024	IN	TI/35398059	31524154		RINKU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	46,846.00
28/03/2024	IN	TI/35398072	31524167		PUSHPA BIYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,942.00
08/04/2024	IN	TIKER/45011648	41011584		RAJENDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 1,42,43,44,45,46,47,31,32,33	29,785.00	0.00	78,727.00
09/04/2024	IN	TIKER/45014162	41014077		SUSHIL BIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,295.00
11/04/2024	IN	TIKER/45017263	41017165		ANAND MAHESHWARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-45,46,47	5,902.00	0.00	86,197.00
14/04/2024	IN	TIKER/45021191	41021070		DR.SUNITA DWIVEDI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	9,183.00	0.00	95,380.00
19/04/2024	IN	TIKER/45029765	41029580		ANAND MAHESHWARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-11,21,22,24,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,21,22,24,26,27	4,550.00	0.00	99,930.00
20/04/2024	RC		26008644	vineet289@okhdfcbank-411158170756 Bank Transfer		0.00	48,942.00	50,988.00
20/04/2024	IN	TIKER/45030122	41029937		SOHIL AKHTAR ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,084.00
22/04/2024	IN	TIKER/45032102	41031913		SURESH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	57,276.00
22/04/2024	IN	TIKER/45032552	41032358		JITENDRA TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	63,190.00

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24/04/2024	IN	TIKER/45037204	41036974		SUNANDA KARWA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,310.00	0.00	70,500.00
03/05/2024	IN	TIKER/45049018	41048744		UNSHA NAAZ ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	4,214.00	0.00	74,714.00
03/05/2024	IN	TIKER/45049779	41049502		NITI GUPTA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	78,035.00
07/05/2024	RC		26016751	vineet289@okaxis-449489310387 Bank Transfer		0.00	70,500.00	7,535.00
07/05/2024	IN	TIKER/45054777	41055318		B BHATTACHARYA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	10,856.00
						<b>244,018.00</b>	<b>233,162.00</b>	
							*Period Closing Bal.:	10,856.00