



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/10/2024
LNW000042 - DEERAJ K BRAMHABHATT

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/06/2022	IN	22-23/3093	5003087		RAMESH KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,920.00	0.00	3,920.00	
15/06/2022	IN	22-23/3230	5003221		GARIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,920.00	0.00	7,840.00	
16/06/2022	IN	22-23/3251	5003245		RINKU KUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	3,920.00	0.00	11,760.00	
18/06/2022	IN	SA2200110162	1109970		SURESH SINHA a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-	5,594.07	0.00	17,354.07	
29/06/2022	IN	SA2200124668	1124451		SURESH SINHA c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)- , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-	2,083.04	0.00	19,437.11	
26/07/2022	IN	SA2200164180	1163905		MEENA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT-46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOTH-46	2,578.00	0.00	22,015.11	
28/07/2022	RC		6049892	Bank Transfer		0.00	22,015.00	0.11	
06/08/2022	JE		979512			0.00	0.11	0.00	
06/08/2022	JE		979510			11,760.00	0.00	11,760.00	
06/08/2022	JE		979510			0.00	11,760.00	0.00	
18/09/2022	IN	SA2200242382	1242005		PRATIMA TIWARI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,010.00	0.00	17,010.00	
09/12/2022	IN	SA2200350101	1350178		PRATIMA TIWARI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,34 ,35 ,42 ,43 ,45 ,46 , 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,868.00	0.00	31,878.00	
17/12/2022	IN	SA2200360156	1360627		JITENDRA KUMAR 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	33,343.00	
24/12/2022	RC		6113105	Bank Transfer		0.00	33,343.00	0.00	

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22/03/2023	IN	SA2200490324	1490679		K C AGARWAL OSSTEM DIGITAL LAB ANALOG-15 ,16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	6,248.00	0.00	6,248.00
06/04/2023	RC		16001855	Bank Transfer		0.00	6,248.00	0.00
12/06/2023	IN	SA2300086606	31094569		RAKESH MISHRA OSSTEM DIGITAL LAB ANALOG-15 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,16	6,993.00	0.00	6,993.00
29/06/2023	RC		16040158	Bank Transfer		0.00	6,993.00	0.00
29/09/2023	IN	TI/35136591	31261485		HS KOHLI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36,37 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36,37	17,740.00	0.00	17,740.00
19/10/2023	RC		16094185	Bank Transfer		0.00	17,740.00	0.00
02/11/2023	IN	TI/35183386	31308292		ANUPMA SINGH L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	522.00
09/11/2023	IN	TI/35193226	31318137		ANUPMA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	12,474.00	0.00	12,996.00
24/11/2023	RC		16110484	Bank Transfer		0.00	12,996.00	0.00
09/12/2023	IN	TI/35234729	31359780		ANUPMA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23,24,25,26	10,891.00	0.00	10,891.00
21/12/2023	IN	TI/35250597	31375636		ZIAUL HAQ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,26	7,862.00	0.00	18,753.00
27/12/2023	RC		16124216	Bank Transfer		0.00	18,753.00	0.00
30/12/2023	IN	TI/35264843	31389821		HS KOHLI L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	522.00	0.00	522.00
20/01/2024	IN	TI/35293265	31419364		HS KOHLI DENTCARE TI DMLS HYBRID DENTURE 7-8 IMPLANTS (FRAMEWORK)-31 , DENTCARE TI DMLS PLUS HYBRID DENTURE 7-8 IMPLANTS (TEETH SETTING)-31	33,197.00	0.00	33,719.00
24/01/2024	IN	TI/35298920	31425015		ANNPURNA SINGH OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT BITE BLOCK PER JAW-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	3,348.00	0.00	37,067.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35307996	31434084		HS KOHLI DENTCARE TI DMLS PLUS HYBRID DENTURE 7-8 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,498.00	0.00	39,565.00
01/02/2024	IN	TI/35312180	31438274		ANNPURNA SINGH BPS (IVOCLAR) CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	3,183.00	0.00	42,748.00
09/02/2024	IN	TI/35324264	31450355		ANNPURNA SINGH DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , BPS (IVOCLAR) CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	27,746.00	0.00	70,494.00
19/02/2024	IN	TI/35339245	31465315		ANNPURNA SINGH DENTCARE DMLS BPS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	28,828.00	0.00	99,322.00
23/02/2024	RC		16151345	Payment received Bank Transfer		0.00	71,576.00	27,746.00
27/02/2024	IN	TI/35351684	31477744		DEEPA JASWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	8,161.00	0.00	35,907.00
29/02/2024	IN	TI/35355402	31481465		RK MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	43,445.00
12/03/2024	IN	TI/35372772	31498846		SARAD MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12	5,879.00	0.00	49,324.00
20/03/2024	RT		131011214	CL-1462/TI/35324264/27746/MANOJ SIR/AFTER TRIAL CAME LOWER WT		0.00	27,746.00	21,578.00
20/03/2024	IN	TI/35385018	31511120	35324264 BILL CREDIT NOTE FOR AFTER TRIAL LOWER WT CHANGE (LOWER	ANNPURNA SINGH BPS (IVOCLAR) CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	3,144.00	0.00	24,722.00
31/03/2024	RC		16169302	9415020749@hdfcbank-409135548022 Bank Transfer		0.00	21,578.00	3,144.00
01/08/2024	IN	TIKER/45192757	41195941		SADHANA JADWANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,646.00	0.00	6,790.00
18/08/2024	IN	TIKER/45220828	41223958		SADHANA JADWANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	9,415.00
						260,163.11	250,748.11	
							*Period Closing Bal.:	9,415.00