



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000102 - ABHINAV SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	SA2200002944	1002776		SANDHYA NARAYAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-14 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 , 27a. DENTCARE NOVA W/DIE-12,13	9,750.00	0.00	9,750.00
02/04/2022	IN	SA2200003005	1002830		SANGITA 27a. DENTCARE NOVA W/DIE-23,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24	9,750.00	0.00	19,500.00
21/04/2022	RC		6010084	Cash Amount Received		0.00	19,500.00	0.00
26/04/2022	RC	12867	6011343	Cash Amount Received		0.00	20,000.00	-20,000.00
09/05/2022	IN	SA2200052265	1052112		THITRAT DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	-17,500.00
14/05/2022	IN	SA2200060899	1060699		DHIRENDRA MOURYA 85 3D PRINTED HALF ARCH MODEL-11,31 , 07 LAVA PREMIUM-11,12,21,22	22,512.00	0.00	5,012.00
31/05/2022	IN	SA2200083856	1083717		THITRAT DENTCARE ALIGNERS PRIME PACK 27 SPLINTS-11	39,444.00	0.00	44,456.00
01/06/2022	IN	SA2200084861	1084719		SURENDHU KISHAN 85 3D PRINTED HALF ARCH MODEL-21,31 , 07 LAVA PREMIUM-11,12,13,21,22	27,832.00	0.00	72,288.00
04/06/2022	IN	SA2200089766	1089624		SUBHASHNI 85 3D PRINTED HALF ARCH MODEL- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 27a. DENTCARE NOVA W/DIE- , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-	10,466.00	0.00	82,754.00
10/06/2022	RC	20486	6038011	Cash Amount Received		0.00	54.00	82,700.00
18/06/2022	RC	20486	6032611	Cash Amount Received		0.00	7,754.00	74,946.00
18/06/2022	RC	20483	6032608	Cash Amount Received		0.00	25,000.00	49,946.00
18/06/2022	RC	20484	6032609	Cash Amount Received		0.00	25,000.00	24,946.00
18/06/2022	RC	20485	6032610	Cash Amount Received		0.00	25,000.00	-54.00

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29/07/2022	IN	SA2200169373	1169101		SARVESHWAR PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-14 ,15 ,16 ,17 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 ,15 ,16 ,17 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-14 ,15 ,16 ,17 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	18,664.00	0.00	18,610.00
10/08/2022	IN	SA2200187772	1187472		SARVESHWAR PRASAD 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25	1,229.00	0.00	19,839.00
26/08/2022	RC	33356	6061600	Cash Amount Received		0.00	20,000.00	-161.00
13/10/2024	IN	TIKER/45306746	41313608		P K SHARMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-14,15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	5,313.00	0.00	5,152.00
23/10/2024	IN	TIKER/45322524	41330109		P K SHARMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-14,15,16,17,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	6,482.00	0.00	11,634.00
13/11/2024	IN	TIKER/45351508	41359927		ARCHANA TIWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	14,147.00
13/11/2024	IN	TIKER/45352070	41360489		SUMAN VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	21,685.00
24/11/2024	IN	TIKER/45369670	41379175		AKSHAY KUMAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	27,975.00
						<b>170,283.00</b>	<b>142,308.00</b>	
							*Period Closing Bal.:	27,975.00