



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/09/2024  
LNW000103 - HARSH VARDHAN SINHA

							*Period Opening Bal.:	46,494.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	RT		141002950	AP-2959/TIKER/45011854/21420/PUSHPA MADAM/ABUTMENT REPLACE		0.00	21,420.00	25,074.00
16/07/2024	IN	TIKER/45166319	41167876		RAJEEV KUMAR YADAV DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-24,25,26,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24,25,26,46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,46,47,48 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (FRAME TRIAL FOR LAYERING)-24,25,26,46,47,48	32,470.00	0.00	57,544.00
24/07/2024	IN	TIKER/45179978	41182763		BK SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26 ,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,45,46,47	22,007.00	0.00	79,551.00
24/07/2024	IN	TIKER/45178295	41181083		ASHUTOSH BAJPAYEE LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14,15,16 , 3D PRINTED CAST-14,15,16	13,727.00	0.00	93,278.00
25/07/2024	IN	TIKER/45181298	41184081		RAJEEV KUMAR YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13	7,340.00	0.00	100,618.00
27/07/2024	IN	TIKER/45185348	41188304		RAJEEV KUMAR YADAV DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-14	3,667.00	0.00	104,285.00
27/07/2024	IN	TIKER/45184819	41187777		ROSHNI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	106,381.00
30/07/2024	RC		26058311	Bank Transfer		0.00	60,000.00	46,381.00
01/08/2024	IN	TIKER/45192672	41195856		SHIVIKA RAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	46,587.00

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07/08/2024	IN	TIKER/45202859	41206011		NISHA SRIVASTAVA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	522.00	0.00	47,109.00
09/08/2024	IN	TIKER/45205829	41208980		RAM ASGISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	49,205.00
16/08/2024	IN	TIKER/45217545	41220681		SHIVIKA RAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	6,600.00	0.00	55,805.00
16/08/2024	IN	TIKER/45217912	41221048		VIJAYLAXMI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23	19,478.00	0.00	75,283.00
19/08/2024	IN	TIKER/45222615	41226761		BEENU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21,22,23,24,41,42,43,31,3 2,33 , IPS EMAX PRESS STAINING VENEER-13,21,22,23,24,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,21,22,23,24,41 ,42,43,31,32,33	52,818.00	0.00	128,101.00
21/08/2024	IN	TIKER/45224805	41228949		MP SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS SHORT COPING FOR OVERDENTURE-11,12,13,14,15,16, 21,22,23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	22,511.00	0.00	150,612.00
30/08/2024	IN	TIKER/45240850	41245282		SHIVIKA RAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16	4,964.00	0.00	155,576.00
31/08/2024	RC		26074509	Bank Transfer		0.00	150,000.00	5,576.00
02/09/2024	IN	TIKER/45244499	41249259		SIJAL AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,847.00
05/09/2024	RT		143000112	ZIRC-SCH-JUL 24/2/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	4,192.00	2,655.00
05/09/2024	RC		26077671	Bank Transfer		0.00	1,384.00	1,271.00

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07/09/2024	IN	TIKER/45253549	41258294		MP SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	2,528.00
09/09/2024	IN	TIKER/45256018	41260761		VIJAYLAXMI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	11,156.00	0.00	13,684.00
10/09/2024	IN	TIKER/45257352	41262092	DISC -72 /10% / SPOT OFFER	NISHA SRIVASTAVA DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-41,42,43,44,45,46,31,32,33, 34,35,36	41,103.00	0.00	54,787.00
11/09/2024	IN	TIKER/45258806	41263543		VIJAYLAXMI TRIPATHI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH COMPOSITE LAYERING-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX METAL FRAME WORK-25	3,913.00	0.00	58,700.00
14/09/2024	IN	TIKER/45264785	41270108		MP SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,937.00	0.00	61,637.00
20/09/2024	IN	TIKER/45271567	41277179	disc -72 /10 % / spotoffer / SH Tejpal Singh Saini	NISHA SRIVASTAVA DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	39,577.00	0.00	101,214.00
						<b>291,716.00</b>	<b>236,996.00</b>	
							*Period Closing Bal.:	101,214.00