



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 31/08/2024**  
**LNW000103 - HARSH VARDHAN SINHA**

							*Period Opening Bal.:	96,494.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	RC		26030038	Payment Done Online Bank Transfer		0.00	50,000.00	46,494.00
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/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	71,271.00
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	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/45184819	41187777		ROSHNI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	102,714.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/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	68,683.00
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	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

**190,502.00    131,420.00**

\*Period Closing Bal.: 155,576.00