



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/08/2024 To Date : 27/09/2024
LNW000175 - SHOBHIT AGARWAL

							*Period Opening Bal.:	22,709.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45208762	41211907		RACHNA SINGH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,34,35,36	309.00	0.00	23,018.00
14/08/2024	IN	TIKER/45213718	41216858		PREM AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	24,042.00
19/08/2024	IN	TIKER/45222225	41226371		RACHNA SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,34,35,36	14,301.00	0.00	38,343.00
25/08/2024	IN	TIKER/45232045	41236180		VANSHIKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	40,439.00
30/08/2024	IN	TIKER/45239126	41243563		SAVITENDRA RASTOGI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,981.00	0.00	47,420.00
31/08/2024	IN	TIKER/45241105	41245661		RACHNA SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-44,45,46,34,35,36	4,568.00	0.00	51,988.00
31/08/2024	IN	TIKER/45241255	41245811		PRIYA BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	54,084.00
07/09/2024	IN	TIKER/45253243	41257988		C K SINHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	22,427.00	0.00	76,511.00
09/09/2024	IN	TIKER/45254857	41259601		SHUBHAM AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	79,468.00
09/09/2024	RC		26079761	Bank Transfer		0.00	50,000.00	29,468.00
10/09/2024	RC		26080089	Bank Transfer		0.00	26,027.00	3,441.00
11/09/2024	IN	TIKER/45258202	41262939		KALAVATI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	9,712.00
11/09/2024	IN	TIKER/45259506	41264242	DISC-72/10%/SPOT OFFER/SH	ACHARYA I P MISHRA JI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25,34,35	27,692.00	0.00	37,404.00
13/09/2024	RC		26081841	Bank Transfer		0.00	37,404.00	0.00

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14/09/2024	IN	TIKER/45264841	41270164		DR PRAVEEN SANTHALIA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-21	1,455.00	0.00	1,455.00
15/09/2024	IN	TIKER/45264891	41270214		DR PRAVEEN SANTHALIA 3D PRINTED CAST-11,41	1,848.00	0.00	3,303.00
17/09/2024	IN	TIKER/45267200	41272520		R K SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	7,495.00
18/09/2024	IN	TIKER/45269585	41275198		SEETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	9,591.00
19/09/2024	IN	TIKER/45270802	41276414		AYUSHI KHEMKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,46	970.00	0.00	10,561.00
19/09/2024	IN	TIKER/45271092	41276704		WAGIHUL HUSSAIN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	11,818.00

102,540.00 113,431.00

*Period Closing Bal.: 11,818.00