



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/10/2023 To Date : 05/08/2024
LNW000244 - HARPREET SINGH

							*Period Opening Bal.:	68.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35180665	31305569		NANDITA JAISWAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,456.00
07/12/2023	IN	TI/35231398	31356446		VIJAY LAXMI CHAUDHARY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23,24,25,26	13,277.00	0.00	14,733.00
16/12/2023	IN	TI/35244231	31369280		VIJAY LAXMI CHAUDHARY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26	6,563.00	0.00	21,296.00
28/12/2023	IN	TI/35260106	31385135		VIJAY LAXMI CHAUDHARY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14	3,520.00	0.00	24,816.00
28/12/2023	IN	TI/35261020	31386048		JAYA GANGULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,912.00
28/12/2023	IN	TI/35261020	32615808		JAYA GANGULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,008.00
28/12/2023	IN	TI/35261020	31386708	Based On A/R Invoices 31386048.	JAYA GANGULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	0.00	2,096.00	26,912.00
09/01/2024	RC		16129920	harpreet.singh208006@okaxis-4009814647 09		0.00	26,912.00	0.00
09/01/2024	JE	712067	2380353			2,096.00	0.00	2,096.00
09/01/2024	JE	712067	2380353			0.00	2,096.00	0.00
11/01/2024	IN	TI/35281099	31405615		LEELA MEHROTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	10,974.00
25/01/2024	IN	TI/35301440	31427530		PREETI BAJPAYEE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	14,119.00
02/02/2024	IN	TI/35312399	31438494		AANCHAL CHAUDHARY IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	16,945.00

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13/02/2024	RC		16145998	harpreet.singh208006@okaxis-4410008871 85		0.00	16,945.00	0.00
22/02/2024	IN	TIDEL/32702408	32618898		RAVI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
20/03/2024	IN	TI/35384630	31510732		SHASHI SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	6,271.00	0.00	8,367.00
30/03/2024	JE	734157	2588585			2,096.00	0.00	10,463.00
30/03/2024	JE	734157	2588585			0.00	2,096.00	8,367.00
30/03/2024	RC		16169623	Bank Transfer		0.00	8,367.00	0.00
11/04/2024	IN	TIKER/45017447	41017347		VIKAS CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE DMLS FULL METAL INLAY-17	3,456.00	0.00	3,456.00
16/04/2024	IN	TIKER/45024410	41024270		RENU TOLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,024.00
29/04/2024	RC		26013043	Bank Transfer		0.00	5,024.00	0.00
02/05/2024	IN	TIKER/45047927	41047655		LEELA MEHROTRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44	12,248.00	0.00	12,248.00
08/05/2024	IN	TIKER/45057069	41058017		UMESH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,344.00
17/05/2024	IN	TIKER/45072601	41073435		LEELA MEHROTRA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46	3,143.00	0.00	17,487.00
17/05/2024	IN	TIKER/45071461	41072307		LEELA MEHROTRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45	5,906.00	0.00	23,393.00
20/05/2024	IN	TIKER/45076016	41076831		AMBIKA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	26,528.00
22/05/2024	IN	TIKER/45079103	41079898		MADHU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	30,720.00
23/05/2024	RC		26024085	Bank Transfer		0.00	20,000.00	10,720.00
26/06/2024	RC		26040277	Bank Transfer		0.00	10,720.00	0.00

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15/07/2024	IN	TIKER/45163584	41165142		AJIT SINGH DENTCARE NOVA PFM ENDOCROWN-47	1,943.00	0.00	1,943.00
20/07/2024	IN	TIKER/45173173	41174719		ARVIND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	6,646.00
26/07/2024	IN	TIKER/45182021	41184984		AANCHAL CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	9,791.00
02/08/2024	IN	TIKER/45193858	41197042		RUCHIMAHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,359.00
						105,547.00	94,256.00	
							*Period Closing Bal.:	11,359.00