



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
OSK000016 - ARVIND SAXENA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141778	41143414		JUGAL MAHESHWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,513.00	0.00	2,513.00
02/07/2024	IN	TIKER/45143216	41144806		SUNITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,081.00
03/07/2024	IN	TIDEL/46005507	42006424		VINAY DAWAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16 , 3D PRINTED CAST FULL ARCH-16	485.00	0.00	4,566.00
04/07/2024	IN	TIKER/45147564	41149144		SHINU KOHLI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	9,861.00
05/07/2024	IN	TIKER/45148939	41150519		SAURABH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,429.00
13/07/2024	IN	TIDEL/46006170	42007085		SHRUTI GOYAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	11,914.00
18/07/2024	IN	TIKER/45169650	41171200		UMESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,482.00
18/07/2024	IN	TIKER/45170289	41171838		PRATEEK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,050.00
19/07/2024	IN	TIKER/45170507	41172056		PARUL ARORA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	16,921.00
19/07/2024	IN	TIKER/45171147	41172695		HEMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,489.00
22/07/2024	IN	TIDEL/46006629	42007541		BEENA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	18,974.00
22/07/2024	IN	TIDEL/46006622	42007534		VARUN MEHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	278.00	0.00	19,252.00
22/07/2024	IN	TIDEL/46006615	42007527		KAILASH UPADHAYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	21,192.00
22/07/2024	IN	TIDEL/46006614	42007526		SWARAJ LATA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27	1,455.00	0.00	22,647.00
22/07/2024	IN	TIKER/45174857	41176401		ANITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,215.00

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24/07/2024	IN	TIDEL/46006790	42007906		MANISH RAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	25,185.00
24/07/2024	IN	TIDEL/46006792	42007908		PARUL ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	29,031.00
25/07/2024	IN	TIKER/45181522	41184305		SACHIN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,599.00
26/07/2024	IN	TIKER/45183043	41186004		AMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,167.00
27/07/2024	IN	TIKER/45185656	41188612		PRAVESH SEHRAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46	6,271.00	0.00	38,438.00
27/07/2024	IN	TIDEL/46006984	42008153		PRADEEP AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	38,923.00
						38,923.00	0.00	
							*Period Closing Bal.:	38,923.00