



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
OSK000016 - ARVIND SAXENA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIDEL/46003970	42004746		RAJIV JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	3,442.00	0.00	3,442.00
07/06/2024	IN	TIDEL/46004009	42004784		HEMA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	3,927.00
09/06/2024	IN	TIKER/45106989	41108571		SAROJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	10,198.00
10/06/2024	IN	TIKER/45107999	41109572		NISHAR AHMED FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	10,510.00
10/06/2024	IN	TIDEL/46004155	42004930		BEENA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	14,356.00
12/06/2024	IN	TIKER/45110811	41112345		JAGRITI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,491.00
13/06/2024	IN	TIKER/45113998	41115503		V S GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	19,059.00
14/06/2024	IN	TIKER/45114429	41115936		RADHIKA GARG DIGITAL MOCK UP-11,21 , 3D PRINTED CAST QUARTER ARCH-11,21	872.00	0.00	19,931.00
14/06/2024	IN	TIDEL/46004450	42005226		KOMILA DHAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	20,416.00
14/06/2024	IN	TIDEL/46004483	42005259		RAJIV JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	26,330.00
15/06/2024	IN	TIKER/45116418	41117885		RADHIKA GARG DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST QUARTER ARCH-11,12,21,22	1,334.00	0.00	27,664.00
15/06/2024	IN	TIKER/45116186	41117653		J P TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,232.00
18/06/2024	IN	TIDEL/46004648	42005541		RAJIV JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	32,189.00
19/06/2024	IN	TIKER/45121990	41123819		FARZANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,919.00
20/06/2024	IN	TIKER/45123739	41125529		PUSHP LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	34,487.00

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22/06/2024	IN	TIDEL/46004909	42005828		BEENA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	34,972.00
26/06/2024	IN	TIDEL/46005094	42006012		BEENA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	35,457.00
28/06/2024	IN	TIKER/45138226	41139912		SHAIHLA AFTAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	40,160.00
28/06/2024	IN	TIDEL/46005275	42006192		RADHIKA GARG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	47,852.00
29/06/2024	RC		26042086	drarvind@axisbank-418170926196 Bank Transfer		0.00	47,852.00	0.00
29/06/2024	JE	810067	2928664			0.00	25,791.00	-25,791.00
29/06/2024	JE	810067	2928664			25,791.00	0.00	0.00
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

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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
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
30/07/2024	IN	TIKER/45189831	41193015		SIDDHARTH MANOCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	40,491.00
31/07/2024	IN	TIKER/45190645	41193830		NEKRAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	45,194.00
31/07/2024	IN	TIDEL/46007279	42008516		SWARAJ LATA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	46,649.00
						120,292.00	73,643.00	
							*Period Closing Bal.:	46,649.00