



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/05/2023 To Date : 22/07/2023
OSK000100 - ARCHIT CHOUDHRY

							*Period Opening Bal.:	17,355.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2023	IN	SA2300063880	31063856		H P GUPTA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	18,820.00
24/05/2023	IN	SA2300064924	31066041		KK CHOUDHARY 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	19,608.00
26/05/2023	IN	SA2300068063	31070311		VIVEKA BEHAL 19a.M L S CROWN/BRIDGE-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	3,423.00	0.00	23,031.00
31/05/2023	IN	SA2300073350	31076599		CHHAYA KALANI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	25,719.00
05/06/2023	IN	DEL/23-24/3948	32603943		KIRTIVARDHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	27,677.00
07/06/2023	IN	DEL/23-24/4094	32604098		MOHD RASHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	29,635.00
08/06/2023	IN	SA2300082364	31088628		ASHUTOSH TIWARI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,84 3D PRINTED FULL ARCH MODEL-21 ,31	13,860.00	0.00	43,495.00
08/06/2023	RC		16031799	Bank Transfer		0.00	2,500.00	40,995.00
09/06/2023	IN	SA2300083626	31090317		ANUJ GOEL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	46,371.00
10/06/2023	IN	TI/35007351	31093210		SHUBH AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	48,871.00
10/06/2023	IN	TI/35007208	31093067		MANJARI CHATHURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	50,829.00
10/06/2023	IN	TI/35007189	31093048		ANEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	52,787.00
11/06/2023	IN	TI/35007548	31093776		SEEMA GUPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	54,252.00
11/06/2023	IN	SA2300086075	31093571		PRAVESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	57,218.00

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15/06/2023	IN	DEL/23-24/4574	32604566		KHUSHBOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	59,176.00
20/06/2023	IN	SA2300097677	31108096		MATHEW RAJ AGARWAL 10b. JUVORA PEEK WITH LIGHT CURE COMPOSITE FACING CROWN & BRIDGE UP TO 3 UNITS-16	2,924.00	0.00	62,100.00
21/06/2023	IN	SA2300097828	31108252		MARTAND GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	64,058.00
23/06/2023	IN	TI/35011568	31113674		RADHEMOHAN MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	66,016.00
25/06/2023	IN	SA2300103829	31115702		HEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,33 ,34	9,791.00	0.00	75,807.00
27/06/2023	IN	TI/35012520	31119045		PARTH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	77,765.00
04/07/2023	IN	SA2300113936	31129530		NIDHI PAL 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	80,768.00
05/07/2023	IN	SA2300114462	31130738		AKANKSHA VERMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	82,233.00
06/07/2023	IN	TI/35017062	31133702		MOTILAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	84,328.00
08/07/2023	IN	SA2300117863	31136345		ASHA GERA DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	8,978.00	0.00	93,306.00
10/07/2023	IN	SA2300118346	31138113		BABLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	8,329.00	0.00	101,635.00
10/07/2023	IN	TI/35020112	31138790		KALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	103,731.00
11/07/2023	RT	31108252	131002788	Based On A/R Invoices 31108252.		0.00	1,958.00	101,773.00
12/07/2023	RT		131002831			0.00	1,958.00	99,815.00
12/07/2023	RT		131002821			0.00	1,960.00	97,855.00
12/07/2023	IN	TI/35023009	31142475		ATUL DINKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	99,423.00
12/07/2023	IN	TI/35023051	31142517		BRIJENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	101,519.00
13/07/2023	IN	DEL/23-24/6123	32606128		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	103,615.00

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13/07/2023	IN	DEL/23-24/6158	32606162		NEETU AWASTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	20,752.00	0.00	124,367.00
14/07/2023	IN	SA2300120220	31145091		SUNIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27 ,28	7,838.00	0.00	132,205.00
15/07/2023	IN	SA2300121243	31147131		RAJ KUMAR KHAMDELWAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	1,565.00	0.00	133,770.00
17/07/2023	IN	SA2300121958	31150345		ASHUTOSH TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,26 ,36 ,46 ,47	9,406.00	0.00	143,176.00
17/07/2023	IN	SA2300121957	31150344		ASHUTOSH TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,15 ,24 ,25 ,34 ,35 ,44 ,45	61,391.00	0.00	204,567.00
19/07/2023	IN	DEL/23-24/6517	32606520		HARNEK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	207,712.00
20/07/2023	RC		16050488	Please Check And Update Bank Transfer		0.00	50,000.00	157,712.00
20/07/2023	JE	73177	1970823			0.00	5,874.00	151,838.00
20/07/2023	JE	73177	1970823			5,874.00	0.00	157,712.00
						204,607.00	64,250.00	
							*Period Closing Bal.:	157,712.00