



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
PRA000002 - MAYANK KUMAR

							*Period Opening Bal.:	113,489.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192753	41195937		BINA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	115,585.00
03/08/2024	IN	TIKER/45196524	41199697		MONIKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-32	1,455.00	0.00	117,040.00
05/08/2024	IN	TIKER/45198874	41202035		DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	12,263.00	0.00	129,303.00
05/08/2024	IN	TIKER/45199012	41202172		NIBHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	6,072.00	0.00	135,375.00
06/08/2024	IN	TIKER/45200118	41203277		BABITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	136,943.00
07/08/2024	IN	TIKER/45202316	41205468	45145357 BILL CREDIT NOTE FOR ABUTMENT REPLACE	CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	12,749.00	0.00	149,692.00
07/08/2024	IN	TIKER/45202703	41205855		RABBAN AALAM DENTCARE ZIRCONIA BRUXCARE INLAY-36	3,696.00	0.00	153,388.00
07/08/2024	RT	41146939	141003979	AG-136/TIKER/45145357/18713/PUSHPA MADAM/ABUTMENT REPLACE		0.00	18,713.00	134,675.00
07/08/2024	RT		141003994	AG-137/TIKER/45106297/4473/PUSHPA MADAM/ABUTMENT REPLACE		0.00	4,473.00	130,202.00
08/08/2024	IN	TIKER/45204535	41207686		AMRESH KUMAR DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,039.00	0.00	135,241.00
09/08/2024	IN	TIKER/45205750	41208901		ARCHANA CHOUDHARY LUCIA JIG (DEPROGRAMMER)-21	512.00	0.00	135,753.00
09/08/2024	IN	TIKER/45206726	41209877		TITIKSHA DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	14,569.00	0.00	150,322.00
10/08/2024	IN	TIKER/45207919	41211066		UTKARSH CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	152,942.00

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10/08/2024	IN	TIKER/45208800	41211945		DROPATI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,231.00	0.00	156,173.00
12/08/2024	IN	TIKER/45209561	41212706		NIRMALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28,35,36	8,383.00	0.00	164,556.00
13/08/2024	IN	TIKER/45212190	41215330		AJAY KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	168,748.00
13/08/2024	IN	TIKER/45211581	41214721		RAGHUNANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	171,883.00
13/08/2024	IN	TIKER/45211795	41214935		NIBHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	178,170.00
13/08/2024	IN	TIKER/45211811	41214951		BAIJYANTI KRI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,17,23,24,25,26,27,4 5,46,47,36	2,982.00	0.00	181,152.00
14/08/2024	RC		26067431	Deposited By Dr Mayank Kumar Bank Transfer		0.00	98,199.00	82,953.00
19/08/2024	IN	TIKER/45221274	41225421		SANDIP YADAV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36,37	5,240.00	0.00	88,193.00
20/08/2024	IN	TIKER/45223718	41227863		TUNA SINGH 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	89,810.00
20/08/2024	IN	TIKER/45223901	41228046		NIHARIKA SONI DENTCARE ZIRCONIA SOLID PLUS INLAY-36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	3,105.00	0.00	92,915.00
21/08/2024	IN	TIKER/45225364	41229508		RABBAN AALAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	96,900.00
22/08/2024	IN	TIKER/45226792	41230935		MD MAHBOOB AALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	101,603.00
22/08/2024	IN	TIKER/45227330	41231473		AKANSHA DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK-	6,095.00	0.00	107,698.00
24/08/2024	IN	TIKER/45231118	41235253		DROPATI DEVI DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	33,966.00	0.00	141,664.00

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27/08/2024	IN	TIKER/45233649	41238090		GAUTAM SINGH DENTCARE ZIRCONIA SOLID PLUS INLAY-27,28	5,240.00	0.00	146,904.00
27/08/2024	IN	TIKER/45233850	41238291		NIHARIKA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	6,102.00	0.00	153,006.00
27/08/2024	IN	TIKER/45234624	41239064		DOLI KUMARI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,060.00	0.00	158,066.00
28/08/2024	IN	TIKER/45235428	41239868		SONALI SINGH DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	2,620.00	0.00	160,686.00
28/08/2024	IN	TIKER/45235555	41239995		BABITA DEVI DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	2,620.00	0.00	163,306.00
28/08/2024	IN	TIKER/45236202	41240640		PAWAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	163,999.00
						171,895.00	121,385.00	
							*Period Closing Bal.:	163,999.00