



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
PRA000002 - MAYANK KUMAR

							*Period Opening Bal.:	102,039.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45144727	41146314		NITU MARANDI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-12	2,495.00	0.00	104,534.00
03/07/2024	IN	TIKER/45145357	41146939		CHUNNI DEVI DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4525NL/NE(2.5 GH)(STOCK IMPLANT COMPONENT)PER UNIT-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	18,713.00	0.00	123,247.00
03/07/2024	IN	TIKER/45145371	41146953		RAJENDRA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	7,970.00	0.00	131,217.00
04/07/2024	IN	TIKER/45146992	41148572		RAJKISHOR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	135,409.00
04/07/2024	IN	TIKER/45147336	41148916		NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	138,544.00
06/07/2024	RC		26046470	8825100286@ybl-418882716820 Bank Transfer		0.00	2,039.00	136,505.00
06/07/2024	IN	TIKER/45150403	41151981		SUSHIL PUGALIA 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	138,122.00
06/07/2024	RC		26048866	Bank Transfer		0.00	100,000.00	38,122.00
08/07/2024	IN	TIKER/45151993	41153564		MD TANBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,218.00
09/07/2024	IN	TIKER/45155050	41156615		RAJENDRA PD GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	46,505.00
09/07/2024	IN	TIKER/45154913	41156481		LUCKY BHARTI 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	48,064.00
10/07/2024	IN	TIKER/45155961	41157526		NITU KUMARI DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	50,684.00

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12/07/2024	IN	TIKER/45159239	41160801		NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	53,819.00
12/07/2024	IN	TIKER/45159472	41161034		USHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,915.00
12/07/2024	IN	TIKER/45160180	41161741		ABHINAV KEJRIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	58,011.00
13/07/2024	IN	TIKER/45161432	41162990		DHANANJAY KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	62,203.00
15/07/2024	RT		141003429	ZIRC-SCH-JUN 24/1/SOLID PLUS		0.00	2,096.00	60,107.00
19/07/2024	IN	TIKER/45171444	41172991		SHAMPA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	62,203.00
20/07/2024	IN	TIKER/45174067	41175611		ARBIND BHOLA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	11,487.00	0.00	73,690.00
23/07/2024	IN	TIKER/45176516	41179305		KUMKUM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	6,811.00	0.00	80,501.00
26/07/2024	IN	TIKER/45182238	41185201		SUJEET KR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	82,597.00
26/07/2024	IN	TIKER/45182843	41185806		PINTU KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	83,290.00
26/07/2024	IN	TIKER/45183352	41186313		DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	11,559.00	0.00	94,849.00
26/07/2024	IN	TIKER/45183388	41186349		BINDIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	96,945.00
27/07/2024	IN	TIKER/45184344	41187304		BOBY SANCHETI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	99,902.00
29/07/2024	IN	TIKER/45186438	41189392		SONALI KUMARI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	103,598.00
30/07/2024	IN	TIKER/45188131	41191318		RITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	105,694.00
30/07/2024	IN	TIKER/45188488	41191673		RABBAN AALAM DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-46	746.00	0.00	106,440.00
30/07/2024	IN	TIKER/45188629	41191813	45027614 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAJIV OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11	840.00	0.00	107,280.00
30/07/2024	IN	TIKER/45189118	41192302		DROPATI DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-16 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16	8,816.00	0.00	116,096.00

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30/07/2024	IN	TIKER/45189186	41192370		DROPATI DEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	116,618.00
30/07/2024	RT		141003750	JL-749/TIKER/45027614/3822/;USHPA MADAM/ABUTMENT ONLY REPLACE		0.00	3,822.00	112,796.00
31/07/2024	IN	TIKER/45191766	41194950		RANJEET JHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,489.00
						<b>119,407.00</b>	<b>107,957.00</b>	
							*Period Closing Bal.:	113,489.00