



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/03/2024
RNH000074 - DENTAL SOLUTIONS

							*Period Opening Bal.:	109,714.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362293	31488360		SARITA SHARMA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	112,214.00
05/03/2024	IN	TI/35362302	31488369		VIKASH KUMAR THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	124,793.00
05/03/2024	IN	TI/35362317	31488384		MAMTA IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	127,619.00
07/03/2024	IN	TI/35365279	31491357		JOSEP MINJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,23,24,25 , 3D PRINTED CAST FULL ARCH-14,15,16,23,24,25	4,759.00	0.00	132,378.00
07/03/2024	IN	TI/35365830	31491907		RAJESH KABRA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,416.00	0.00	135,794.00
09/03/2024	IN	TI/35367673	31493752		NIRJA VERMA DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21	7,538.00	0.00	143,332.00
09/03/2024	IN	TI/35368366	31494445		HARSH RUNDA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	158,419.00
11/03/2024	RC		16159568	Kindly Update Bank Transfer		0.00	20,000.00	138,419.00
13/03/2024	IN	TI/35374177	31500248		AMARTYA KUMAR SINGH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	140,919.00
14/03/2024	IN	TI/35375127	31501200		KRISHNA PRASAD ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16	2,115.00	0.00	143,034.00
15/03/2024	RC		16161694	bhaskar.bhaskar.lal@okhdfcbank-40757382 2365		0.00	25,000.00	118,034.00
20/03/2024	IN	TI/35384473	31510575		RISHIKESH KUMAR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	146,404.00
20/03/2024	IN	TI/35384489	31510591		RISHIKESH KUMAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	148,904.00
23/03/2024	IN	TI/35390339	31516442		SANKET KUMAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	151,404.00
25/03/2024	IN	TI/35392100	31518202		RITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	154,549.00

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25/03/2024	IN	TI/35392984	31519086		KRISHNA PRASAD ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	18,016.00	0.00	172,565.00
28/03/2024	IN	TI/35397531	31523626		SANKET KUMAR DENTCARE ALIGNERS SMILE PER PACK-	2,388.00	0.00	174,953.00
						110,239.00	45,000.00	
						*Period Closing Bal.:		174,953.00