



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/06/2024  
RNH000222 - TUSHAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2022	IN	SA2200343639	1343719		SAURAV 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,24 ,26 ,27	420.00	0.00	420.00
16/12/2022	IN	SA2200359281	1359754		SAURAV 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27	3,644.00	0.00	4,064.00
23/12/2022	IN	SA2200369189	1369659		SAURAV 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27	3,644.00	0.00	7,708.00
26/12/2022	IN	SA2200372082	1372553		ROHIT KUMAR 14 IPS EMAX PRESS CROWN LAYERING-31 ,41	5,775.00	0.00	13,483.00
27/12/2022	RC		6113772	Bank Transfer		0.00	3,644.00	9,839.00
28/12/2022	RC		6114096	Bank Transfer		0.00	5,775.00	4,064.00
31/12/2022	IN	SA2200379824	1380291		NEELAM RANI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	6,022.00
31/12/2022	IN	SA2200379864	1380331		SAURAV PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36	3,917.00	0.00	9,939.00
02/01/2023	IN	SA2200380885	1381359		ANSULALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,897.00
10/01/2023	RC		6120041	Bank Transfer		0.00	5,875.00	6,022.00
12/01/2023	IN	SA2200394916	1395389		TENZIN KUNGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,980.00
17/01/2023	RC		6123103	Bank Transfer		0.00	1,958.00	6,022.00
24/01/2023	RC		6125790	Bank Transfer		0.00	1,958.00	4,064.00
25/01/2023	IN	SA2200412619	1413084		TUSHAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	4,474.00
25/01/2023	IN	SA2200412924	1413388		SINDHU KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,939.00
24/02/2023	RC		6140103	Bank Transfer		0.00	1,875.00	4,064.00

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27/02/2023	IN	SA2200458262	1458654		TUSHAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-41 ,42	410.00	0.00	4,474.00
11/03/2023	IN	2303328191	7020254	Based On Sales Orders 21763.	KIRAN DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	5,734.00
10/04/2023	IN	SA2300009755	31009744		PRASHANT KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,199.00
12/04/2023	IN	SA2300013108	31013094		ADITYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,664.00
18/04/2023	RC		16006787	Bank Transfer		0.00	1,465.00	7,199.00
18/04/2023	IN	SA2300021263	31021245		TUSHAR 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	1,554.00	0.00	8,753.00
19/04/2023	RC		16007298	Bank Transfer		0.00	1,465.00	7,288.00
28/04/2023	IN	SA2300033549	31033526		VARSHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,753.00
09/05/2023	IN	SA2300046138	31046105		RENU PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	10,711.00
13/05/2023	RC		16018714	Cash Amount Received		0.00	1,958.00	8,753.00
27/05/2023	IN	SA2300068847	31071497		DR AMIT MAHULI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,711.00
30/05/2023	RC		16025944	Bank Transfer		0.00	1,958.00	8,753.00
02/06/2023	IN	SA2300076231	31080623		TUSHAR 221 DMLS TITANIUM FULL PALATAL COVERAGE-21 , 92 CASE PHOTO DOCUMENTATION-11 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	15,320.00	0.00	24,073.00
07/06/2023	IN	SA2300081439	31087699		PALLAVI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	25,890.00
12/06/2023	RC		16032593	Bank Transfer		0.00	1,817.00	24,073.00
21/06/2023	IN	SA2300098246	31108669		TUSHAR 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	840.00	0.00	24,913.00
29/06/2023	IN	TI/35013433	31122551		ANUJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	26,378.00
29/06/2023	IN	SA2300108888	31122122		DR SATISH CHANDRA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,44 ,45 ,47	4,190.00	0.00	30,568.00
03/07/2023	RC		16041914	Bank Transfer		0.00	4,190.00	26,378.00
04/07/2023	RC		16042503	Bank Transfer		0.00	1,465.00	24,913.00

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14/07/2023	IN	TI/35025515	31146256		TUSHAR DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23	840.00	0.00	25,753.00
14/07/2023	IN	TI/35025078	31145820		DR BHOOPENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,849.00
19/07/2023	IN	TI/35030471	31153183		ANIL KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	32,041.00
17/08/2023	IN	TI/35072931	31197651		RAMAUYA THAKUT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,33,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (DIRECT DEL.)-45,46,33,36,37	12,890.00	0.00	44,931.00
24/08/2023	RC		16066894	Bank Transfer		0.00	12,890.00	32,041.00
20/10/2023	IN	TI/35166797	31291710		DIPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	38,331.00
27/10/2023	RC		16097046	Bank Transfer		0.00	6,290.00	32,041.00
27/12/2023	RC		16123007	tushar.6806@wahdfcbank-336136789748 Bank Transfer		0.00	10,000.00	22,041.00
28/02/2024	IN	TI/35353008	31479068		DURGA RAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,31,32,35,36,37	6,536.00	0.00	28,577.00
04/03/2024	RC		16155222	dr.ananyasingh@okaxis-443041759226 Bank Transfer		0.00	6,536.00	22,041.00
30/03/2024	RC		16169178	tushar.6806@wahdfcbank-409026243039 Bank Transfer		0.00	22,041.00	0.00
22/04/2024	IN	TIKER/45033350	41033152		DEMO MODELS DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-15,16,25,26,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,25,26,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,25,26,46,47,36,37	32,931.00	0.00	32,931.00
30/04/2024	RC		26012968	deepshikha25091998@okicici-41212105417 7		0.00	27,060.00	5,871.00
						<b>126,091.00</b>	<b>120,220.00</b>	
							*Period Closing Bal.:	5,871.00