



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/02/2024 To Date : 12/03/2024
SML000013 - VINEET SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	32,604.00
13/02/2024	IN	TI/35329111	31455200		JITINER JOT SINGH KHAIRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	33,628.00	
16/02/2024	IN	TI/35334230	31460308		PRAVEEN VATS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	36,773.00	
16/02/2024	IN	TI/35335040	31461114		CHANDER KANTA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	7,661.00	0.00	44,434.00	
20/02/2024	IN	TI/35340797	31466869		SUNITA VERMA DENTCARE NOVA PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	11,871.00	0.00	56,305.00	
21/02/2024	IN	TI/35342202	31468271		AMIT SACHDEVA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-17 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-17	3,035.00	0.00	59,340.00	
24/02/2024	IN	TI/35347476	31473536		CHANDER KANTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,523.00	0.00	60,863.00	
26/02/2024	IN	TI/35349663	31475724		REENA THANWAR BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-14,15,16,17,23,24,25,26,27, 44,45,46,47,34,35,36,37 , DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-14,15,16,17,23,24,25,26,27,44, 45,46,47,34,35,36,37 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,23,24,2 5,26,27,44,45,46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27,44,45,46,47,34,35,36,37	22,257.00	0.00	83,120.00	
26/02/2024	RC		16152743	Bank Transfer		0.00	50,000.00	33,120.00	
27/02/2024	IN	TIDEL/32702711	32619197		HUYNH NGO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	44,658.00	
04/03/2024	RC		16155994	Bank Transfer		0.00	44,658.00	0.00	
04/03/2024	JE	726108	2520414			11,538.00	0.00	11,538.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2024	JE	726108	2520414			0.00	11,538.00	0.00
06/03/2024	IN	TI/35363456	31489523		REETA CHAUHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00
08/03/2024	IN	TI/35366124	31492201		UMESH SHRAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,121.00
11/03/2024	IN	TI/35369155	31495234		SHAURAYA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	22,506.00
11/03/2024	IN	TI/35369853	31495932		VINOD SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,714.00	0.00	34,220.00
						107,812.00	106,196.00	
							*Period Closing Bal.:	34,220.00