



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/02/2024 To Date : 19/04/2024  
SML000013 - VINEET SHARMA

							*Period Opening Bal.:	44,434.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

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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
13/03/2024	IN	TI/35374162	31500233		NARESH BHETTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,316.00
13/03/2024	IN	TI/35374334	31500404		BHAWANI SINGH THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	42,606.00
15/03/2024	RT		131011326	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	40,510.00
15/03/2024	IN	TI/35377947	31504024		REETA CHAUHAN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-26,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,36,37	12,935.00	0.00	53,445.00
18/03/2024	IN	TI/35380769	31506867		BALMA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	57,637.00
18/03/2024	IN	TI/35381630	31507728		REENA THANWAR DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27,44,45,46,47,34,35,36,37	2,253.00	0.00	59,890.00
18/03/2024	JE		2553472			0.00	350.00	59,540.00
20/03/2024	IN	MAG SUBS FEB-419	33400528	MAG SUBS FEB-419	MAGAZINE SUBSCRIPTION-	350.00	0.00	59,890.00
21/03/2024	IN	TI/35387059	31513162		AJAY SHARMA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15,16,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,25	14,478.00	0.00	74,368.00
26/03/2024	RC		16167157	Bank Transfer		0.00	70,000.00	4,368.00
27/03/2024	IN	TI/35395898	31521994		DR.SHRUTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	10,655.00
27/03/2024	IN	TI/35395918	31522014		MEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	16,942.00
28/03/2024	IN	TI/35398173	31524268		KAMAL NEGI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25	2,478.00	0.00	19,420.00

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30/03/2024	IN	TI/35398535	31524633		ARPNA KIMTETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,516.00
30/03/2024	RC		16169596	Bank Transfer		0.00	19,770.00	1,746.00
03/04/2024	IN	TIKER/45003597	41003575		MANJU KHULLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,842.00
04/04/2024	IN	TIKER/45006587	41006546		DR. SWATI PATYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,938.00
04/04/2024	IN	TIKER/45006999	41006958		YASHPAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	10,130.00
05/04/2024	IN	TIKER/45008126	41008080		GEETA KEPRATE ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,310.00	0.00	17,440.00
05/04/2024	IN	TIKER/45008218	41008172		NAVEEN BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	30,019.00
08/04/2024	IN	TIKER/45012259	41012186		GEETA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	39,453.00
08/04/2024	IN	TIKER/45012901	41012824		VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	71,270.00	0.00	110,723.00
09/04/2024	IN	TIKER/45014825	41014735		AMIT SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	66,855.00	0.00	177,578.00
10/04/2024	IN	TIKER/45014879	41014789		AMIT SACHDEVA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22	5,646.00	0.00	183,224.00
16/04/2024	IN	TIKER/45023492	41023358		ASHISH SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	190,762.00
17/04/2024	IN	TIKER/45025313	41025167		SHEETAL CHAUHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	195,594.00

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18/04/2024	IN	TIDEL/46001058	42001051		SUNIL KESKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	197,690.00
						<b>351,668.00</b>	<b>198,412.00</b>	
							*Period Closing Bal.:	197,690.00