



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/08/2024 To Date : 21/11/2024
BLR002132 - NAVITA VERMA

							*Period Opening Bal.:	83,241.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45224828	41228972		SURINDERA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,35,36,37	8,383.00	0.00	91,624.00
21/08/2024	IN	TIBAN/46209437	42211586		GOPA SAHA S ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-43	2,510.00	0.00	94,134.00
21/08/2024	JE	827262	3078964			2,095.00	0.00	96,229.00
21/08/2024	JE	827262	3078964			0.00	2,095.00	94,134.00
21/08/2024	RC		26069970	Bank Transfer		0.00	48,469.00	45,665.00
23/08/2024	IN	TIBAN/46209631	42211780		SATYARANJAN ROUT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,46	9,434.00	0.00	55,099.00
24/08/2024	IN	TIKER/45230566	41234701		K NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	57,195.00
26/08/2024	IN	TIKER/45233260	41237393		NIRA SHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	58,583.00
27/08/2024	IN	TIKER/45235001	41239441		MRIDULA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,31,32 , STRAUMANN NC DIGITAL ANALOG 25.2102 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	21,139.00	0.00	79,722.00
27/08/2024	IN	TIKER/45235089	41239529		VINOD THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	82,867.00
28/08/2024	IN	TIKER/45236255	41240693		ANUJ SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	84,963.00
28/08/2024	IN	TIBAN/46210029	42212316		RAMKUMAR RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	87,059.00
30/08/2024	IN	TIBAN/46210157	42212442		GOPA SAHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	93,349.00
30/08/2024	IN	TIKER/45240766	41245198		DEEPA BHANDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	96,125.00
31/08/2024	IN	TIKER/45241014	41245570		GAYATHRI APPANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	98,221.00

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03/09/2024	IN	TIKER/45245950	41250706		SURINDERA KUMARI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-44,45,46	4,755.00	0.00	102,976.00
03/09/2024	IN	TIKER/45246578	41251334		DIVYA RS OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-27	5,199.00	0.00	108,175.00
04/09/2024	IN	TIKER/45247064	41251820		PURVI FUMKIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	110,271.00
04/09/2024	IN	TIKER/45248684	41253438		SWARNENDU GHOSH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.):-41,47,31,37	5,237.00	0.00	115,508.00
05/09/2024	IN	TIKER/45249125	41253879		RAMA INDHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	117,604.00
05/09/2024	IN	TIKER/45249313	41254065		NAVNEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,24	4,192.00	0.00	121,796.00
05/09/2024	IN	TIKER/45249646	41254398		PINKY KUMARI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-47	6,013.00	0.00	127,809.00
06/09/2024	IN	TIKER/45251581	41256328		TAMANNA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-32,33	6,290.00	0.00	134,099.00
07/09/2024	IN	TIKER/45252860	41257607		SURINDERA KUMARI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-44,45,46 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-44,45,46	1,243.00	0.00	135,342.00
09/09/2024	IN	TIKER/45255694	41260438		LAKSHMI GORTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-17	1,388.00	0.00	136,730.00
10/09/2024	IN	TIKER/45257282	41262022		PIUS PINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-37	1,388.00	0.00	138,118.00
10/09/2024	IN	TIBAN/46210810	42213199		JHUMA DUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24	4,192.00	0.00	142,310.00
11/09/2024	IN	TIBAN/46210899	42213288		RITUL RANJIT ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.):-22	2,510.00	0.00	144,820.00
12/09/2024	IN	TIKER/45259892	41264627		SHANKAR BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	146,916.00
14/09/2024	RC		26082239	dr.navita.verma-1@okhdfcbank-425815695 503		0.00	95,711.00	51,205.00
14/09/2024	JE	834111	3144593			0.00	19,916.00	31,289.00
14/09/2024	JE	834111	3144593			19,916.00	0.00	51,205.00
16/09/2024	IN	TIKER/45265032	41270355		VIVEK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	53,301.00

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17/09/2024	IN	TIKER/45267998	41273318		JAYALAKSHMI S DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	57,351.00
17/09/2024	IN	TIBAN/46211265	42213849		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	59,447.00
22/09/2024	IN	TIKER/45274329	41279940		JAYALAKSHMI S DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	63,298.00
22/09/2024	IN	TIKER/45273452	41279063		SANJEEV NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,686.00
23/09/2024	IN	TIKER/45275706	41281315		PRASHANTI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	66,074.00
23/09/2024	IN	TIKER/45275858	41281467		GURUVEER S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	67,462.00
24/09/2024	IN	TIKER/45277275	41282883		ANITA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	73,924.00
25/09/2024	IN	TIKER/45278909	41284514		RAJESH KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	75,312.00
25/09/2024	IN	TIBAN/46211838	42214538		GOMATHI CHANDRAMOULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	77,408.00
25/09/2024	IN	TIBAN/46211862	42214562		S K NATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	79,504.00
25/09/2024	IN	TIBAN/46211871	42214571		NEELKANTAN DEVRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	81,600.00
26/09/2024	IN	TIKER/45281768	41287367		JASPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	83,696.00
27/09/2024	IN	TIKER/45282173	41287772		TARASHA CHANDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,848.00	0.00	86,544.00
27/09/2024	IN	TIKER/45282895	41288494		ANJU RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	88,640.00
27/09/2024	RT	42211586	142200233	CC-1088/TIBAN/46209437/RS.2510/APPRO VAL SALY MAM/WORK TYPE CHANGE		0.00	2,510.00	86,130.00
28/09/2024	IN	TIKER/45285376	41290975		KASTHURI SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	87,518.00
28/09/2024	IN	TIKER/45285217	41290816		VANI SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	88,906.00
30/09/2024	IN	TIBAN/46212291	42214988		SANKET BHARDWAJ ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,21	5,019.00	0.00	93,925.00
02/10/2024	IN	TIKER/45290559	41296147		UMA KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	99,477.00

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03/10/2024	IN	TIKER/45292602	41299173		VIJAYASHREE VULLI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13	626.00	0.00	100,103.00
04/10/2024	IN	TIKER/45294493	41301064		SRINIVASAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	104,267.00
08/10/2024	IN	TIKER/45299287	41306158		AYU MENOKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	106,363.00
08/10/2024	IN	TIKER/45299469	41306340		KAPIL KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	108,459.00
08/10/2024	IN	TIBAN/46212835	42215969		RASHMI KALBALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	112,651.00
10/10/2024	IN	TIKER/45303727	41310594		SAMITA JADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	114,039.00
11/10/2024	IN	TIBAN/46213100	42216234		SAURABH GAIKWAD DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	114,788.00
12/10/2024	IN	TIKER/45306520	41313382		VIJAY KUMAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	116,884.00
12/10/2024	IN	TIKER/45306544	41313406		PAYEL DEY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	5,199.00	0.00	122,083.00
16/10/2024	IN	TIKER/45312115	41319319		SAURABH GAIKWAD DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	122,582.00
16/10/2024	IN	TIKER/45312048	41319252		EZHIL RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	124,677.00
17/10/2024	IN	TIKER/45312681	41319929		APPARAO PAIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	126,861.00
19/10/2024	IN	TIKER/45316793	41324177		HARISH NANDAN SAHAY OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,31	6,405.00	0.00	133,266.00
19/10/2024	IN	TIKER/45316977	41324361		EZHIL RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	3,143.00	0.00	136,409.00
19/10/2024	IN	TIKER/45317198	41324582		HARSH MALHOTRA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-23	3,591.00	0.00	140,000.00
19/10/2024	IN	TIKER/45317259	41324642		SAIF NAQVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	142,184.00
22/10/2024	IN	TIKER/45321073	41328575		PRAVIR SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,35,36	7,455.00	0.00	149,639.00
23/10/2024	RC		26100619	dr.navita.verma-1@okhdfcbank-429762087 596		0.00	93,925.00	55,714.00

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23/10/2024	JE	844515	3247217			20,105.00	0.00	75,819.00
23/10/2024	JE	844515	3247217			0.00	20,105.00	55,714.00
23/10/2024	IN	TIKER/45321631	41329218		RITU TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	57,898.00
23/10/2024	IN	TIKER/45321851	41329437		RAMA INDUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,368.00	0.00	62,266.00
27/10/2024	IN	TIKER/45328583	41336443		CHAITANYA RAMAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,35,36,37	13,104.00	0.00	75,370.00
28/10/2024	IN	TIKER/45329929	41337786		HARISH NANDAN SAHAY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	8,398.00	0.00	83,768.00
29/10/2024	IN	TIKER/45330934	41338901		RANGACHARI A V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	86,750.00
30/10/2024	IN	TIKER/45332220	41340259		MOHAN KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	88,241.00
30/10/2024	IN	TIKER/45333218	41341257		HARSH MALHOTRA 3D PRINTED CAST-23	578.00	0.00	88,819.00
31/10/2024	IN	TIKER/45334574	41342612		ANSHUMAN SARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,27	6,552.00	0.00	95,371.00
03/11/2024	IN	TIKER/45338658	41346869		CHITRA MURTHY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,981.00	0.00	102,352.00
05/11/2024	IN	TIKER/45341058	41349372		ALISHA AJITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	103,045.00
05/11/2024	IN	TIKER/45341099	41349413		ANUSHA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	105,229.00
07/11/2024	IN	TIKER/45344194	41352618		HEMA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	106,720.00
09/11/2024	IN	TIKER/45347100	41355523		BISHAL POU DEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	107,355.00
12/11/2024	IN	TIKER/45350530	41358950		VIDHYA KARKARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,43,47	4,473.00	0.00	111,828.00
13/11/2024	IN	TIKER/45353175	41361596		INDU VITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,26,27	12,306.00	0.00	124,134.00
13/11/2024	IN	TIBAN/46215060	42218839		INDU VITTAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,26,27	714.00	0.00	124,848.00
13/11/2024	IN	TIKER/45351908	41360327		N BALASUBRAMANYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	126,339.00

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14/11/2024	IN	TIBAN/46215163	42218945		MARY GERMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	4,694.00	0.00	131,033.00
15/11/2024	IN	TIKER/45355130	41363551		MARY GERMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,982.00	0.00	134,015.00
15/11/2024	RC		26112778	dr.navita.verma-1@okhdfcbank-432053076 836		0.00	74,793.00	59,222.00
15/11/2024	JE	851318	3310205			0.00	4,941.00	54,281.00
15/11/2024	JE	851318	3310205			4,941.00	0.00	59,222.00
16/11/2024	IN	TIBAN/46215292	42219074		SUBHRA PALADHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,493.00
19/11/2024	IN	TIKER/45361273	41370402		MRUNMAYI TRIPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	64,861.00
20/11/2024	IN	TIKER/45362974	41372200		VASANTHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	66,352.00
20/11/2024	IN	TIKER/45363061	41372291		SATHYA PADMANABHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	68,536.00
20/11/2024	IN	TIBAN/46215559	42219628		LAKSHMAN RAMAKRISHNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	69,229.00
						348,453.00	362,465.00	
							*Period Closing Bal.:	69,229.00