



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024  
 BLY000101 - INSTITUTE OF DENTAL SCIENCES

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2024	IN	TIKER/45218514	41221648		VIRENDRAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
17/08/2024	IN	TIDEL/46008244	42009481		RITIK PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	3,664.00
19/08/2024	IN	TIKER/45222144	41226290		DR JANAKI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	16,949.00
22/08/2024	IN	TIKER/45227205	41231348		SUBHAJIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	10,175.00	0.00	27,124.00
23/08/2024	IN	TIKER/45229311	41233446		NIKHAT IPS EMAX PRESS LAYERING CROWN-11,12 , IPS EMAX PRESS LAYERING VENEER-11,12	9,963.00	0.00	37,087.00
24/08/2024	IN	TIKER/45230103	41234238		MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	39,183.00
24/08/2024	IN	TIKER/45231146	41235281		IKRA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	42,328.00
24/08/2024	IN	TIKER/45231177	41235312		SAK SHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	42,963.00
30/08/2024	IN	TIKER/45240612	41245044		SANGEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	55,542.00
30/08/2024	IN	TIKER/45240319	41244751		KRISHNA DENTCARE LUMINERS FULL SURFACE VENEER-11,21	14,381.00	0.00	69,923.00
31/08/2024	IN	TIKER/45241737	41246289		PREM SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	79,587.00
31/08/2024	IN	TIDEL/46009049	42010683		GAURAV SEXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	81,683.00
07/09/2024	IN	TIKER/45252547	41257294		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,35	4,164.00	0.00	85,847.00
08/09/2024	IN	TIKER/45254442	41259186		RIMJHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	87,415.00

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09/09/2024	IN	TIKER/45254622	41259366		NEERAJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	89,511.00
10/09/2024	IN	TIKER/45257699	41262439		NEHA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,117.00	0.00	93,628.00
12/09/2024	IN	TIDEL/46009827	42011590		PALLAVI JOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	94,899.00
13/09/2024	IN	TIDEL/46009884	42011839		REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	101,189.00
19/09/2024	IN	TIKER/45269669	41275281		NEHA ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,117.00	0.00	105,306.00
20/09/2024	IN	TIDEL/46010274	42012325		AGAMYA VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	106,577.00
23/09/2024	IN	TIDEL/46010398	42012448		SHIVAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	107,848.00
24/09/2024	IN	TIKER/45277761	41283367		RANI TAPASUM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	109,119.00
25/09/2024	IN	TIKER/45279489	41285092		SANDEEP PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	110,687.00
30/09/2024	IN	TIKER/45287455	41293046		DANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	113,832.00
01/10/2024	JE	839693	3200371			0.00	2,096.00	111,736.00
01/10/2024	JE	839693	3200371			2,096.00	0.00	113,832.00
01/10/2024	JE		3197270			0.00	38,144.00	75,688.00
01/10/2024	IN	TIKER/45289259	41294847		VARSHA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,25,26,45,46,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-15,25,26,45,46,36	10,506.00	0.00	86,194.00
08/10/2024	IN	TIKER/45300838	41307706		VARSHA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,25,26	746.00	0.00	86,940.00
08/10/2024	IN	TIDEL/46011290	42013681		ANJANAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	89,036.00
09/10/2024	IN	TIDEL/46011363	42013754		HIMANSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,671.00
10/10/2024	RC		26095325	Bank Transfer		0.00	5,678.00	83,993.00
11/10/2024	IN	TIKER/45306263	41313125		GEETA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	10,974.00	0.00	94,967.00

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18/10/2024	IN	TIKER/45315080	41322462		VARSHA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46,36	746.00	0.00	95,713.00
18/10/2024	IN	TIKER/45314841	41322224		MEENU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,828.00	0.00	105,541.00
21/10/2024	IN	TIDEL/46011990	42014542		SAI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	109,909.00
21/10/2024	IN	TIDEL/46012021	42014573		RINKU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	116,461.00
24/10/2024	IN	TIKER/45323055	41330645		NITIOM GAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	4,832.00	0.00	121,293.00
25/10/2024	IN	TIKER/45324735	41332496		SHUBHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	123,709.00
28/10/2024	RC		26103521	Bank Transfer		0.00	11,117.00	112,592.00
29/10/2024	IN	TIDEL/46012489	42015140		ASHI SAGAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	113,863.00
29/10/2024	IN	TIDEL/46012479	42015130		AROHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	115,134.00
29/10/2024	IN	TIDEL/46012467	42015118		SATYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	115,769.00
29/10/2024	IN	TIDEL/46012451	42015102		DIPANSHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	117,040.00
30/10/2024	IN	TIDEL/46012518	42015171		ABHIRAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	118,311.00
07/11/2024	IN	TIKER/45344163	41352587		MAHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	119,582.00
09/11/2024	IN	TIDEL/46013039	42015754		GAURISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	120,217.00
11/11/2024	IN	TIKER/45349367	41357788		JAMUNA PRASHAD DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	123,145.00
12/11/2024	IN	TIKER/45350482	41358902		RADHIKA IPS EMAX PRESS STAINING ENDOCROWN-37	3,675.00	0.00	126,820.00
14/11/2024	IN	TIDEL/46013362	42016077		JITENDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	127,455.00
14/11/2024	IN	TIDEL/46013361	42016076		AAYUSH SAXENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	128,726.00
14/11/2024	IN	TIDEL/46013359	42016074		MD NAEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	129,361.00
14/11/2024	IN	TIDEL/46013358	42016073		TANISHQ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	129,996.00
15/11/2024	IN	TIKER/45356626	41365044		RUBY RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	131,666.00

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16/11/2024	IN	TIKER/45358094	41366512		AYUSH SHARMA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,039.00	0.00	136,705.00
18/11/2024	IN	TIDEL/46013566	42016503		NIMISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	137,976.00
18/11/2024	IN	TIDEL/46013570	42016507		AYUSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	139,247.00
19/11/2024	IN	TIKER/45361129	41370244		SUNITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	141,431.00
20/11/2024	RC		26115170	Bank Transfer		0.00	12,935.00	128,496.00
21/11/2024	IN	TIDEL/46013768	42016773		SACHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	131,772.00
21/11/2024	IN	TIDEL/46013790	42016801		SUNENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	132,407.00
21/11/2024	IN	TIDEL/46013800	42016811		RENU BHARTWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	134,591.00
22/11/2024	IN	TIKER/45366093	41375469		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,339.00	0.00	137,930.00
22/11/2024	IN	TIKER/45367075	41376485		NARASH PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,35	3,339.00	0.00	141,269.00
25/11/2024	IN	TIKER/45371120	41380679		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	143,453.00
26/11/2024	IN	TIKER/45371719	41381293		ARJIT THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	146,729.00
						<b>216,699.00</b>	<b>69,970.00</b>	
							*Period Closing Bal.:	146,729.00