



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
BPL000022 - GAURAV BEOHAR

							*Period Opening Bal.:	62,664.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246255	41251011		TARUN KUMAR THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,232.00
11/09/2024	IN	TIMUM/46803487	42803646		LAKSHI BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,46	4,192.00	0.00	68,424.00
14/09/2024	IN	TIMUM/46803598	42803757		MR. CHANDAN KR JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,28	8,383.00	0.00	76,807.00
15/09/2024	IN	TIKER/45264977	41270300		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	78,375.00
18/09/2024	IN	TIMUM/46803640	42803800		MR. ANAND DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	80,471.00
24/09/2024	IN	TIKER/45276758	41282367		AJAY SINGHAL ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-44,35,36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,35,36,37	23,751.00	0.00	104,222.00
24/09/2024	IN	TIKER/45278352	41283957		SHILPI DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,790.00
26/09/2024	RC		26086957	9981108067@yapl-427049360125 Bank Transfer		0.00	62,664.00	43,126.00
26/09/2024	JE	836722	3172721			0.00	23,472.00	19,654.00
26/09/2024	JE	836722	3172721			23,472.00	0.00	43,126.00
26/09/2024	IN	TIMUM/46803892	42804052		MR. WAZIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	45,222.00
27/09/2024	IN	TIMUM/46803969	42804129		MRS. NEENA DUBE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	49,414.00
28/09/2024	IN	TIMUM/46803997	42804157		MR. PRAKASH MOTWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	57,797.00
01/10/2024	IN	TIMUM/46804087	42804247		MR. ATISHAY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	59,893.00
02/10/2024	IN	TIKER/45290721	41296309		MEENA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	64,596.00
02/10/2024	IN	TIKER/45290057	41295645		KIRAN TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,27	3,135.00	0.00	67,731.00

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03/10/2024	IN	TIKER/45291453	41298033		MITHLESH CHOUKSEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	69,299.00
03/10/2024	IN	TIMUM/46804116	42804287		PREETY PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	71,395.00
03/10/2024	IN	TIMUM/46804147	42804318		MRS. SUMITA DEBNATH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33	15,057.00	0.00	86,452.00
08/10/2024	IN	TIKER/45299192	41306064		SAKSHI KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	89,587.00
18/10/2024	IN	TIMUM/46804666	42804836		NAINCY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	91,771.00
19/10/2024	IN	TIKER/45317086	41324470		SHAKUNTALA KASLIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	93,441.00
21/10/2024	IN	TIKER/45319136	41326571		RASHMI PADODE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	95,111.00
23/10/2024	IN	TIMUM/46804828	42804998		MR. PRAMOD ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	97,295.00
24/10/2024	IN	TIKER/45324622	41332209		DR RAKESH SUKHEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	98,965.00
25/10/2024	IN	TIKER/45324839	41332600		AMRITA RAGHUWANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	5,009.00	0.00	103,974.00
25/10/2024	IN	TIMUM/46804895	42805065		MR. P S CHANDOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,18	8,736.00	0.00	112,710.00
26/10/2024	RT		141006532	OT-636/TIKER/45276758/23751/PUSHPA MADAM/ANALOG REPLACE		0.00	23,751.00	88,959.00
26/10/2024	IN	TIKER/45327205	41334996	45276758 BILL CREDIT NOTE FOR ANALOG REPLACE.	AJAY SINGHAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,35,36,37	12,579.00	0.00	101,538.00
26/10/2024	JE	845513	3256943			18,173.00	0.00	119,711.00
26/10/2024	JE	845513	3256943			0.00	18,173.00	101,538.00
26/10/2024	RC		26102555	9981108067@yapl-430081916815 Bank Transfer		0.00	46,628.00	54,910.00
28/10/2024	IN	TIMUM/46804985	42805155		MR. AMBER GAUTAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	61,462.00
29/10/2024	IN	TIKER/45331052	41339018		DANESH VAIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	63,132.00
29/10/2024	IN	TIKER/45331725	41339689		MEENA CHANNA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	6,290.00	0.00	69,422.00
31/10/2024	IN	TIKER/45334884	41342921		GOVIND RAM PANJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	72,761.00

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31/10/2024	IN	TIMUM/46805075	42805244		MR.SAURABH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,368.00	0.00	77,129.00
09/11/2024	IN	TIKER/45346732	41355155		HARI NARAYAN SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	80,468.00
09/11/2024	IN	TIMUM/46805235	42805405		RENU MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	82,652.00
11/11/2024	IN	TIMUM/46805258	42805428		VIBHA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	84,836.00
11/11/2024	IN	TIMUM/46805273	42805443		NIRUPAMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	87,020.00
12/11/2024	IN	TIKER/45349973	41358394		SUREKHA VISHWAKARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	90,359.00
13/11/2024	IN	TIKER/45352163	41360582	DISC-72/7%/SPOT OFFER	RAGHUVVEER GOUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,211.00	0.00	96,570.00
13/11/2024	IN	TIKER/45352892	41361313		MR AJAY CHAUBEY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	102,860.00
14/11/2024	IN	TIMUM/46805370	42805540		P S CHANDOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28,35,36,37	13,104.00	0.00	115,964.00
15/11/2024	IN	TIMUM/46805403	42805573		MRS. PRIYA MAHULE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	118,474.00
15/11/2024	IN	TIMUM/46805405	42805575		NAKUL JHAWAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	120,984.00
16/11/2024	IN	TIMUM/46805428	42805598		NISHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	123,168.00
16/11/2024	IN	TIMUM/46805433	42805603		DAKSH SHRIVASTAVA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	125,678.00
16/11/2024	IN	TIKER/45358078	41366496		RAMESH PASHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	127,348.00
16/11/2024	IN	TIKER/45358386	41367413		LAVANYA KUSHRE DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	130,493.00
17/11/2024	IN	TIKER/45358579	41367606		GOVIND RAM PANJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,678.00	0.00	137,171.00
17/11/2024	IN	TIKER/45358583	41367610		VINITA CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	142,180.00
21/11/2024	IN	TIKER/45364655	41373974		S N MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,339.00	0.00	145,519.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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