



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
BPL000066 - MONIKA MITTAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2022	IN	SA2100319760	2599		VINOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	10,519.00	0.00	10,519.00
08/02/2022	IN	SA2100341440	25812		SHWETA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,479.00
12/02/2022	IN	SA2100346757	25810		SERVESH BHARATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,439.00
15/02/2022	IN	SA2100350276	25809		PRAVIN RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,399.00
23/02/2022	IN	SA2100360510	25811		G K CHOWDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,359.00
05/03/2022	IN	SA2100374994	31208		CHANDRAKANTAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,921.00
10/03/2022	IN	SA2100381753	31209		AMITA SHRIVATAV 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,483.00
14/03/2022	IN	SA2100387715	23		RAJINI JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	77,168.00	0.00	98,651.00
23/03/2022	IN	SA2100400833	31210		S K KODESIA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	100,213.00
31/03/2022	IN	SA2100413681	36014		ASHOK CHIB 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	101,596.00
03/04/2022	IN	SA2200003469	1003259		SR GREETA S V M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,25,26	8,904.00	0.00	110,500.00
04/04/2022	IN	SA2200003968	1003710		ANANT PURSHOTTAM KATRE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28,31,32,33,34,3 5,36,37,41,42,43,44,45	83,104.00	0.00	193,604.00
05/04/2022	RC		6002507	3 Bank Transfer		0.00	10,000.00	183,604.00
05/04/2022	RC		6002505	1 Bank Transfer		0.00	10,000.00	173,604.00
05/04/2022	RC		6002506	2 Bank Transfer		0.00	10,000.00	163,604.00
06/04/2022	IN	SA2200006951	1006466		ANITA SHRINATAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , 27a. DENTCARE NOVA W/DIE-46	3,343.00	0.00	166,947.00
23/04/2022	RC		6006597	Bank Transfer		0.00	60,000.00	106,947.00
03/05/2022	IN	SA2200043617	1043494		PRADEEP SHRINATA 19a.M L S CROWN/BRIDGE-15,16,17,18	6,250.00	0.00	113,197.00

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12/05/2022	IN	SA2200057904	1057699		SUDHA DANEJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,33,41,42,43	35,616.00	0.00	148,813.00
15/05/2022	RC		6016860	Bank Transfer		0.00	50,000.00	98,813.00
25/05/2022	IN	SA2200074923	1074704		PRADEEP SHRIVASTAV 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	100,196.00
26/05/2022	IN	SA2200077700	1077454		MR, R. P RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,14,15,16,17,21,22,31,32,41,42,43,44 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18,45,46,47	52,360.00	0.00	152,556.00
28/05/2022	RC		6022309	Bank Transfer		0.00	20,000.00	132,556.00
01/06/2022	IN	SA2200085370	1085224		TASNEEM ALI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	133,939.00
02/06/2022	IN	SA2200087027	1086870		KRISHNA RATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	81,144.00	0.00	215,083.00
15/06/2022	RC		6030656	Bank Transfer		0.00	50,000.00	165,083.00
15/06/2022	IN	SA2200105205	1105028		CHARULATA RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	167,043.00
20/06/2022	RC		6032262	Bank Transfer		0.00	50,000.00	117,043.00
21/06/2022	IN	SA2200112888	1112697		JAIRAJ RAMANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	118,426.00
25/06/2022	IN	SA2200120453	1120252		MR J P S GILL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	120,386.00
07/07/2022	RC		6039231	Bank Transfer		0.00	50,000.00	70,386.00
16/07/2022	IN	SA2200151177	1150927		N C JAIN 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	70,526.00
22/07/2022	IN	SA2200159654	1159381		SUSHMITA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,35	7,833.00	0.00	78,359.00
26/07/2022	IN	SA2200165133	1164857		N C JAIN 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	81,247.00
29/07/2022	IN	SA2200170543	1170264		MEHVISH ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	99,045.00
30/07/2022	RC		6048549	Bank Transfer		0.00	50,000.00	49,045.00
04/08/2022	IN	SA2200179536	1179245		DR KALPANA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	60,910.00
23/08/2022	RC		6058335	Bank Transfer		0.00	20,000.00	40,910.00
06/09/2022	IN	SA2200227757	1227401		TUSHAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	42,207.00
10/09/2022	IN	SA2200231475	1231112		ASHA TAKRANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,428.00	0.00	60,635.00

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20/09/2022	IN	SA2200244404	1244020		ASHA TAKRANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,585.00	0.00	77,220.00
27/09/2022	IN	SA2200254787	1254376		VANI RAMNANI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	78,517.00
12/10/2022	RC		6081501	Bank Transfer		0.00	30,000.00	48,517.00
27/10/2022	IN	SA2200292540	1292166		ALPANA SAXENA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	56,298.00
04/11/2022	IN	SA2200302941	1302568		SANJEEV 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	60,188.00
05/11/2022	IN	SA2200303571	1303198		AMRITA SINGH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	62,782.00
07/11/2022	IN	SA2200305579	1305213		SHASHI RAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	68,715.00
14/11/2022	IN	SA2200315373	1315010		MAMTA MISHRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	70,012.00
23/11/2022	IN	SA2200327392	1327020		SABITA SAHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	71,309.00
26/11/2022	RC		6100116	Bank Transfer		0.00	20,000.00	51,309.00
30/11/2022	IN	SA2200337243	1337331		YOGIRAJ PARTE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36	5,933.00	0.00	57,242.00
24/12/2022	RC		6113099	Bank Transfer		0.00	10,000.00	47,242.00
25/12/2022	IN	SA2200371694	1372162		HEMANT DOSI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	49,200.00
03/01/2023	IN	SA2200383008	1383479		S K SHUKLA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	51,794.00
05/01/2023	IN	SA2200385322	1385794		SONIYA TAKEANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	53,752.00
09/01/2023	RC		6119682	Bank Transfer		0.00	10,000.00	43,752.00
15/01/2023	IN	SA2200399661	1400127		AAHANA KHALKHO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,049.00
25/01/2023	IN	SA2200413287	1413745		RAVI SHANKAR SARASWAT 27a. DENTCARE NOVA W/DIE-38 ,48	2,594.00	0.00	47,643.00
25/01/2023	IN	SA2200413021	1413483		SANJAY SHRIVASTAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	50,609.00
06/02/2023	IN	SA2200429865	1430287		G S GUJRAL 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,95 PRECISION FOR ADDITINAL ATTACHMENT-34 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-33	25,037.00	0.00	75,646.00
08/02/2023	IN	SA2200431896	1432321		MANJU MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	77,604.00

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16/02/2023	IN	SA2200443917	1444320		G S GUJRAL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-35 ,36 ,37 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 , 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	16,501.00	0.00	94,105.00
26/02/2023	RC		6140443	Bank Transfer		0.00	25,000.00	69,105.00
14/03/2023	RC		6148762	Bank Transfer		0.00	25,000.00	44,105.00
31/03/2023	RC		6156835	Bank Transfer		0.00	25,000.00	19,105.00
18/04/2023	IN	SA2300021172	31021154		NITIN JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,063.00
20/04/2023	RC		16021067	Bank Transfer		0.00	10,000.00	11,063.00
24/04/2023	IN	SA2300027940	31027926		NITIN JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,021.00
25/04/2023	IN	SA2300029085	31029069		NALINI SHINDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	18,896.00
26/04/2023	IN	SA2300031232	31031209		N K MANDLOI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	24,771.00
02/05/2023	IN	SA2300038492	31038461		JAGDISH CHANDWANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,068.00
05/05/2023	IN	SA2300042342	31042308		PRAMENDRA CHOUDHARY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	27,365.00
12/05/2023	RC		16021038	Bank Transfer		0.00	9,000.00	18,365.00
25/06/2023	RC		16056511	Bank Transfer		0.00	10,000.00	8,365.00
17/07/2023	IN	TI/35028011	31149458		SHASHANK MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	20,944.00
25/07/2023	IN	TI/35038163	31161934		TUSHAR GHOSLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,161.00	0.00	25,105.00
25/07/2023	IN	TI/35039445	31163212		J K SAHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	27,045.00
25/07/2023	RC		16054853	Bank Transfer		0.00	10,000.00	17,045.00
05/08/2023	IN	TI/35055629	31180128		AMARJEET KAUR GILL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	19,226.00	0.00	36,271.00
11/08/2023	IN	TI/35064619	31189305		J K SAHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	103,383.00	0.00	139,654.00

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13/08/2023	IN	TI/35068304	31193002		MANJUSHA BONP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	1,388.00	0.00	141,042.00
22/08/2023	IN	TI/35081181	31205866		P.RAMBABU DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23	17,772.00	0.00	158,814.00
31/08/2023	IN	TI/35093919	31218703		R C BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	160,202.00
31/08/2023	IN	TI/35095024	31219798		P.RAMBABU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-15,25	13,337.00	0.00	173,539.00
30/10/2023	IN	TI/35178120	31303024		HEMLATA DESHMUKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	175,635.00
03/11/2023	RC		16102980	Bank Transfer		0.00	10,000.00	165,635.00
10/11/2023	IN	TI/35195648	31320561		UMA SHIVARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	168,780.00
10/11/2023	IN	TI/35194585	31319498		SUNITHA GAJABHIYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	170,876.00
29/11/2023	RC		16111824	Bank Transfer		0.00	30,000.00	140,876.00
19/12/2023	RC		16120828	Bank Transfer		0.00	20,000.00	120,876.00
21/12/2023	RC		16122402	Bank Transfer		0.00	30,000.00	90,876.00
22/12/2023	IN	TI/35253575	31378609		VARSHA CHANDWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	100,310.00
26/12/2023	RC		16123283	Bank Transfer		0.00	10,000.00	90,310.00
28/12/2023	IN	TI/35260189	31385218		SUSHANK MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	106,034.00
02/01/2024	IN	TI/35269048	31393939		DEENA KURUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	110,226.00
04/01/2024	RC		16129900	Bank Transfer		0.00	10,000.00	100,226.00
06/01/2024	RC		16129899	Bank Transfer		0.00	4,000.00	96,226.00

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08/01/2024	RC		16129898	Bank Transfer		0.00	16,000.00	80,226.00
09/01/2024	RC		16133509	Bank Transfer		0.00	2,500.00	77,726.00
09/01/2024	RC		16130712	Bank Transfer		0.00	2,500.00	75,226.00
29/01/2024	RC		16138840	Bank Transfer		0.00	30,000.00	45,226.00
06/02/2024	IN	TI/35317449	31443544		VANDANA BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,322.00
20/02/2024	IN	TI/35339642	31465716		V K SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	49,418.00
20/02/2024	RC		16150148	Bank Transfer		0.00	10,000.00	39,418.00
21/02/2024	IN	TI/35342320	31468389		RENUKA DOSHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21	23,077.00	0.00	62,495.00
29/02/2024	RC		16154423	Bank Transfer		0.00	20,000.00	42,495.00
08/03/2024	RC		16158626	Bank Transfer		0.00	10,000.00	32,495.00
28/03/2024	RC		16168691	Bank Transfer		0.00	20,000.00	12,495.00
09/04/2024	IN	TIKER/45013352	41013275		SNEHAL MANDE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	16,341.00
27/04/2024	IN	TIKER/45040673	41040435		JATINDER PAL SINGH GILL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	20,505.00
28/04/2024	RC		26012814	Bank Transfer		0.00	6,000.00	14,505.00
29/04/2024	IN	TIKER/45042952	41042709		N K MODH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47,48,36,37,38	4,391.00	0.00	18,896.00
06/05/2024	IN	TIKER/45053088	41052796		N K MODH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48,36,37,38	3,938.00	0.00	22,834.00
07/05/2024	IN	TIKER/45055496	41056031		SHAILESH DANEJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,164.00	0.00	26,998.00
08/05/2024	IN	TIKER/45056645	41057594		D K SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,386.00
						823,386.00	795,000.00	
							*Period Closing Bal.:	28,386.00