



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
BPL000148 - ANU NARANG

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2022	IN	SA2200168129	1167854		ASHOK GANGULI 21 M L S FULL METAL-36 ,37	1,848.00	0.00	1,848.00
29/07/2022	IN	SA2200170267	1169988		BEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,806.00
10/08/2022	IN	SA2200189340	1189033		ASHOK GANGULI 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26	10,752.00	0.00	14,558.00
25/08/2022	IN	SA2200210290	1209952		DR HIMANSHU PANDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,516.00
01/09/2022	IN	SA2200220737	1220401		AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	18,474.00
08/09/2022	IN	SA2200229650	1229288		GAGRAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	30,192.00
17/09/2022	IN	SA2200240704	1240332		RACHNA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	33,720.00
19/09/2022	IN	SA2200243401	1243022		GANGULI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-12 ,13	5,334.00	0.00	39,054.00
20/09/2022	IN	SA2200245001	1244615		SIDHQUI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 ,47	2,095.00	0.00	41,149.00
21/09/2022	IN	SA2200245728	1245344		HUMERA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	42,446.00
26/09/2022	IN	SA2200253674	1253267		RAJDEV 19a. M L S FACING CERAMIC-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	3,423.00	0.00	45,869.00
29/09/2022	IN	SA2200257915	1257498		GANGULI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13	1,229.00	0.00	47,098.00
11/10/2022	IN	SA2200271865	1271493		GANGULI 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-14 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-14	2,578.00	0.00	49,676.00
11/10/2022	IN	SA2200272408	1272036		DRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	51,634.00
22/10/2022	IN	SA2200286948	1286570		RUCHI VIJAWARGIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	53,592.00
28/10/2022	JE		1163886			0.00	30,000.00	23,592.00

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30/10/2022	IN	SA2200296226	1295840		SIMMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	25,550.00
12/11/2022	IN	SA2200313168	1312804		JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	29,467.00
19/11/2022	IN	SA2200322695	1322334		RASHID KIDWAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,932.00
19/11/2022	IN	SA2200322169	1321811		SIDHQUI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	2,095.00	0.00	33,027.00
23/11/2022	IN	HYD/22-23/5700	3005766		RAJESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	34,985.00
03/12/2022	RC		6103484	Bank Transfer		0.00	30,000.00	4,985.00
22/01/2023	IN	SA2200409454	1409918		TINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	6,943.00
01/02/2023	IN	SA2200422125	1422569		GANGULI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	8,901.00
08/02/2023	IN	SA2200431786	1432212		RAHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	10,859.00
15/02/2023	IN	SA2200441979	1442388		MANJU SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,817.00
19/03/2023	RC		6150477	Bank Transfer		0.00	12,817.00	0.00
19/03/2023	IN	SA2200486992	1487353		GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	6,883.00	0.00	6,883.00
22/03/2023	IN	SA2200491320	1491670		RANJANA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	10,800.00
22/03/2023	JE		1502890			1,958.00	0.00	12,758.00
22/03/2023	JE		1502890			0.00	1,958.00	10,800.00
30/04/2023	RC		16011963	Bank Transfer		0.00	10,800.00	0.00
10/05/2023	IN	SA2300047968	31047935		JUHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	819.00
31/05/2023	IN	SA2300073295	31076544		MAYANK 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	11,571.00
31/05/2023	IN	SA2300073645	31076894		DR YAMINI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,45 ,46 ,47	13,440.00	0.00	25,011.00
10/06/2023	IN	SA2300084837	31091909		RITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	30,886.00
15/06/2023	IN	SA2300091722	31100890		DR MALTI BHOJWANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	44,998.00
20/06/2023	IN	SA2300096439	31106577		JUHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	52,054.00

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24/06/2023	RC		16039250	Bank Transfer		0.00	25,011.00	27,043.00
19/08/2023	RC		16065710	Bank Transfer		0.00	20,000.00	7,043.00
12/09/2023	IN	TI/35111205	31236053		MOHAMMED KHIZER KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	10,000.00
09/10/2023	RC		16088700	Bank Transfer		0.00	10,000.00	0.00
02/12/2023	IN	TI/35224383	31349422		SAKEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00
06/12/2023	IN	TI/35229352	31354398		B.L SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	11,530.00	0.00	24,109.00
08/12/2023	IN	TI/35233410	31358461		SASAI TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	27,254.00
17/01/2024	RC		16134259	Cash Amount Received		0.00	27,000.00	254.00
23/01/2024	IN	TI/35297761	31423858		RAHIL ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,350.00
24/01/2024	IN	TI/35299170	31425265		ISHRAT ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,918.00
07/02/2024	IN	TI/35320078	31446172		SANJEEV GARU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	9,786.00
17/02/2024	IN	TI/35337199	31463269		SANJEEV GARU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,313.00	0.00	11,099.00
19/02/2024	IN	TI/35337986	31464061		SANJEEV GARU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	14,095.00
27/02/2024	IN	TI/35352034	31478094		RAJWARDHAN SINGH DENTCARE NOVA CERAMIC LAYERED METAL RING-37	1,388.00	0.00	15,483.00
02/03/2024	IN	TI/35358567	31484638		AKSHA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	24,889.00
14/03/2024	IN	TI/35376648	31502720		SANDEEP GODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	29,592.00
16/03/2024	IN	TI/35378612	31504709		SIKANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,160.00

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30/03/2024	RC	60219	16169000	Cash Amount Received		0.00	15,000.00	16,160.00
24/04/2024	IN	TIKER/45035715	41035498		PALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,728.00
28/04/2024	RC		26012412	Cash Amount Received		0.00	15,000.00	2,728.00
30/04/2024	IN	TIKER/45045375	41045115		VARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	5,685.00
30/04/2024	IN	TIKER/45045550	41045290		VARUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,31	2,772.00	0.00	8,457.00
06/05/2024	IN	TIKER/45054314	41054014		MRS PALLIWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	8,663.00
14/05/2024	IN	TIKER/45066148	41067045		MANI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	18,688.00
14/05/2024	IN	TIKER/45066561	41067457		MRS PALLIWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15	5,868.00	0.00	24,556.00
						222,142.00	197,586.00	
							*Period Closing Bal.:	24,556.00