



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
 CBT000774 - M D C WELLINGTON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	SA2300074564	31078193		BRIG S K YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	5,875.00
08/06/2023	RC		16031079	Bank Transfer		0.00	5,875.00	0.00
30/07/2023	IN	TI/35046699	31170793		MAJ SAMREEDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
11/08/2023	IN	TI/35065544	31190228		MAJ P MOHATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	2,298.00
11/08/2023	IN	TI/35065885	31190568		CAPT BHASKAR JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	2,297.00	0.00	4,595.00
11/08/2023	IN	TI/35065249	31189933		SUB V KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,163.00
12/08/2023	IN	TI/35067451	31192143		SGT AMIT PANGHAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	7,187.00
15/08/2023	IN	TI/35070646	31195336		SUSAN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	13,458.00
18/08/2023	RC		16064408	Bank Transfer		0.00	6,271.00	7,187.00
21/08/2023	IN	TI/35079579	31204239		SUDALAYANDI V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	8,755.00
21/08/2023	RC		16065312	Bank Transfer		0.00	1.00	8,754.00
21/08/2023	RC		16065313	Bank Transfer		0.00	1,567.00	7,187.00
01/09/2023	RC		16069774	Bank Transfer		0.00	1,568.00	5,619.00
02/09/2023	RC		16070394	Bank Transfer		0.00	5,619.00	0.00
04/09/2023	IN	TI/35099524	31224349		A K YADAV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11	911.00	0.00	911.00
13/09/2023	IN	TI/35112644	31237500		A K YADAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11	656.00	0.00	1,567.00
13/09/2023	IN	TI/35112411	31237268		WG AIS MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24	6,287.00	0.00	7,854.00
23/09/2023	IN	TI/35127851	31252715		L F CO/ ROHIT NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	12,046.00

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26/09/2023	IN	TI/35131519	31256398		MAJ. AJAY SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,191.00
26/09/2023	RC		16081880	Bank Transfer		0.00	1,568.00	13,623.00
14/10/2023	IN	TI/35158060	31282966		CAPT.ANOOP SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	15,719.00
19/10/2023	IN	TI/35165366	31290277		ABINASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	17,815.00
20/10/2023	IN	TI/35166239	31291153		WG DR J P THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,960.00
22/10/2023	IN	TI/35169379	31294277		W/O SELB BIJU M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	22,528.00
27/10/2023	RC		16096980	Bank Transfer		0.00	17,816.00	4,712.00
01/11/2023	RC		16098659	bijumm441979@okaxis-330590402844 Bank Transfer		0.00	1,568.00	3,144.00
04/11/2023	IN	TI/35187171	31312074		VEENA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	7,847.00
06/11/2023	IN	TI/35189224	31314128		MOHAMMED . A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,943.00
06/11/2023	IN	TI/35188412	31313317		SEP JAGDISH RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,039.00
07/11/2023	IN	TI/35190424	31315330		MAJ MAVDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	15,184.00
07/11/2023	IN	TI/35189603	31314514		CAPT.ANOOP SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	19,376.00
08/11/2023	IN	TI/35191424	31316338		AJ KOLHATKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	21,472.00
16/11/2023	IN	TI/35202130	31327150		MAJ RAHUL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,568.00
16/11/2023	RC		16105951	9667878467@upi-332011952092 Bank Transfer		0.00	2,096.00	21,472.00
20/11/2023	RC		16107533	Bank Transfer		0.00	16,770.00	4,702.00
04/12/2023	RC		16113556	9402214476@pz-333860586490 Bank Transfer		0.00	4,703.00	-1.00
08/12/2023	IN	TI/35232002	31357053		CAPT SAHIL MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,095.00
08/12/2023	IN	TI/35232153	31357204		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,191.00

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11/12/2023	IN	TI/35236586	31361635		JJO GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	7,336.00
27/12/2023	IN	TI/35259119	31384146		RAVI S NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	11,182.00
06/01/2024	IN	TI/35274761	31399477		MAJ GEN VIKRAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	14,327.00
08/01/2024	RC		16129481	Bank Transfer		0.00	7,337.00	6,990.00
08/01/2024	IN	TI/35277138	31401799		SHRUTHIK YADAV S/O BING S K YADAV DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	18,528.00
10/01/2024	IN	TI/35279656	31404216		VENYA MISHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	21,673.00
22/01/2024	IN	TI/35295661	31421756		ANURAG BHARDWAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	24,818.00
23/01/2024	RC		16136351	Bank Transfer		0.00	11,538.00	13,280.00
24/01/2024	IN	TI/35299732	31425826		NASIB SINGH RANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	18,305.00
29/01/2024	RC		16138519	Bank Transfer		0.00	8,015.00	10,290.00
04/02/2024	IN	TI/35315635	31441728		PARVEEN LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	11,858.00
12/02/2024	IN	TI/35326956	31453049		CDR.ANJAY K SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	14,371.00
13/02/2024	IN	TI/35328295	31454389		SUB SHATRUGHAN PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,939.00
17/02/2024	IN	TI/35335558	31461632		A RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	2,591.00	0.00	18,530.00
20/02/2024	IN	TI/35340116	31466189		PRANUKA GOUD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	21,043.00
27/02/2024	IN	TI/35351938	31477998		J P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23	5,551.00	0.00	26,594.00
28/02/2024	IN	TI/35353120	31479180		INDU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,162.00
02/03/2024	IN	TI/35357745	31483818		RENU SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	31,307.00
02/03/2024	IN	TI/35357337	31483410		RAHUL K R LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,21	10,351.00	0.00	41,658.00

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07/03/2024	RC		16158390	Bank Transfer		0.00	37,684.00	3,974.00
07/03/2024	IN	TI/35364858	31490937		ABHANAB BHATTACHRYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	7,119.00
08/03/2024	RC		16157985	nasibsinghrana340@oksbi-406826351114 Bank Transfer		0.00	5,025.00	2,094.00
22/03/2024	RC		16165375	Bank Transfer		0.00	3,145.00	-1,051.00
29/03/2024	IN	TI/35398382	31524477		ABHANAB BHATTACHRYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	2,094.00
31/03/2024	IN	TI/35400600	31528164		S K CHAUDHURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	5,051.00
29/04/2024	IN	TIKER/45043382	41043139		RPS BEDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	12,562.00	0.00	17,613.00
08/05/2024	RC		26018188	Bank Transfer		0.00	12,562.00	5,051.00
28/05/2024	IN	TIKER/45088683	41089413		MANISHA SARATHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	7,564.00
07/06/2024	RC		26032283	Bank Transfer		0.00	2,957.00	4,607.00
07/06/2024	RC		26032284	Bank Transfer		0.00	3,145.00	1,462.00
24/06/2024	RC		26039230	shyamsarathy@okicici-417646554631 Bank Transfer		0.00	2,513.00	-1,051.00
10/08/2024	IN	TIKER/45207546	41210694		S DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	1,045.00
12/08/2024	IN	TIKER/45209836	41212977		PRAVEEN KALIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,31	3,925.00	0.00	4,970.00
19/08/2024	IN	TIKER/45222413	41226559		BRIG BA MUTYANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	8,115.00
27/08/2024	IN	TIKER/45234052	41238492		ATHULYA JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	11,260.00
05/09/2024	IN	TIKER/45250436	41255187		AMBIKA PRUSTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	13,773.00
06/09/2024	IN	TIKER/45250537	41255288		RS PILANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	16,918.00
06/09/2024	IN	TIKER/45251688	41256435		SNEH LATA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	5,241.00	0.00	22,159.00
07/09/2024	IN	TIKER/45253522	41258267		REBECCA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	28,449.00

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27/09/2024	IN	TIKER/45282591	41288190		KUNL BHAGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,545.00
30/09/2024	IN	TIKER/45286835	41292434		ANNCHAL MODANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	32,641.00
15/10/2024	IN	TIKER/45309468	41316621		VAIBHAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	35,786.00
15/10/2024	IN	TIKER/45310483	41317634		KISHORE CHAVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	38,299.00
16/10/2024	RC		26097635	Bank Transfer		0.00	11,946.00	26,353.00
24/10/2024	RC		26101748	Bank Transfer		0.00	11,679.00	14,674.00
01/11/2024	IN	TIKER/45336181	41344365		ANITA SINGH ,W/O NK DEEPAK KR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	17,950.00
01/11/2024	IN	TIKER/45336337	41344521		ANITA SINGH ,W/O NK DEEPAK KR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	20,134.00
						203,102.00	182,968.00	
							*Period Closing Bal.:	20,134.00