



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT001122 - SNEHAL JAIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35114324	31239182		KOMAL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
17/09/2023	IN	TI/35119031	31243886		ADITYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33,34	4,164.00	0.00	23,033.00
18/09/2023	IN	TI/35119799	31244654		THROWPATHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,129.00
20/09/2023	IN	TI/35123919	31248783		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,697.00
20/09/2023	IN	TI/35123046	31247916		SANAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	30,889.00
06/10/2023	IN	TI/35145228	31270124		KRIBA J SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	32,457.00
06/10/2023	RC		16088274	Bank Transfer		0.00	30,889.00	1,568.00
11/10/2023	IN	TI/35153104	31278008		MANDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	7,855.00
11/10/2023	IN	TI/35153759	31278662		KHUSHBU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,423.00
12/10/2023	IN	TI/35154071	31278978		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46	4,703.00	0.00	14,126.00
14/10/2023	IN	TI/35157862	31282768		BIDAMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	20,397.00
19/10/2023	IN	TI/35164751	31289663		CHAMNARAM B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,965.00
20/10/2023	IN	TI/35166652	31291565		SARADHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	32,939.00
21/10/2023	IN	TI/35168460	31293375		VIJAY VANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	35,035.00
23/10/2023	IN	TI/35170836	31295731		VEERMARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	39,227.00

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01/11/2023	IN	TI/35181727	31306632		MEHAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	43,419.00
02/11/2023	IN	TI/35184166	31309068		SANJAY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,987.00
03/11/2023	IN	TI/35185465	31310370		ANANDKUMAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	49,179.00
04/11/2023	IN	TI/35187060	31311964		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,275.00
07/11/2023	RC		16102478	Bank Transfer		0.00	39,227.00	12,048.00
08/11/2023	IN	TI/35191453	31316367		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	15,183.00
09/11/2023	IN	TI/35193055	31317966		SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	19,375.00
10/11/2023	IN	TI/35195459	31320372		ARUNA CARR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,471.00
11/11/2023	IN	TI/35196324	31321242		BHAVINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	22,185.00
19/11/2023	IN	TI/35206379	31331398		SARADHADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47	10,974.00	0.00	33,159.00
22/11/2023	IN	TI/35209892	31334911		WAHID UDDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,727.00
27/11/2023	IN	TI/35216201	31341226		PAVANI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	50,451.00
05/12/2023	IN	TI/35228418	31353464		VINITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,547.00
06/12/2023	IN	TI/35229024	31354072		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	54,115.00
15/12/2023	IN	TI/35242862	31367911		ASHISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,683.00
19/12/2023	RC		16120986	Bank Transfer		0.00	50,451.00	5,232.00
24/12/2023	IN	TI/35256032	31381064		TEJAS MEHTA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	5,946.00
05/01/2024	IN	TI/35273459	31398227		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,042.00
08/01/2024	RC		16129765	Bank Transfer		0.00	5,946.00	2,096.00
09/01/2024	IN	TI/35277787	31402444		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	8,383.00

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12/01/2024	IN	TI/35284049	31408399		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,951.00
16/01/2024	IN	TI/36501471	31412778		JINESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	11,519.00
27/01/2024	IN	TI/35303716	31429806		VANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,087.00
08/02/2024	IN	TI/35321079	31447172		REKHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	16,222.00
08/02/2024	IN	TI/35322043	31448134		VINOTH S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	19,357.00
08/02/2024	IN	TI/35322064	31448155		RUKMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,925.00
13/02/2024	IN	TI/35328283	31454377		PRADEEP JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,021.00
13/02/2024	IN	TI/35330085	31456172		DEVANDRAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,589.00
19/02/2024	IN	TI/35337774	31463849		MEERA BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,685.00
19/02/2024	IN	TI/35337663	31463738		RANVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,781.00
26/02/2024	IN	TI/35349109	31475171		SWETHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,349.00
02/03/2024	RC		16155394	Bank Transfer		0.00	13,087.00	17,262.00
11/03/2024	RC		16159554	Bank Transfer		0.00	17,262.00	0.00
23/03/2024	IN	TI/35389770	31515877		SHILPA JAIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	714.00
26/03/2024	IN	TI/35394498	31520595		PRAKASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,282.00
27/03/2024	IN	TI/35395251	31521348		GUNVANTHI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,850.00
30/03/2024	IN	TI/35398971	31525069		JAGDHEESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,946.00
30/03/2024	IN	TI/35399914	31526011		BAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	12,233.00
04/04/2024	IN	TIKER/45006362	41006322		RUKMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	15,368.00
09/04/2024	IN	TIKER/45012979	41012902		MITAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,936.00
12/04/2024	IN	TIKER/45018633	41018527		JASARAM DAWASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	23,207.00

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15/04/2024	IN	TIKER/45022436	41022309		SAVLA RAM DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	23,921.00
16/04/2024	RC		26007401	Bank Transfer		0.00	12,233.00	11,688.00
18/04/2024	IN	TIKER/45026487	41026332		LALITHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,784.00
19/04/2024	IN	TIKER/45028548	41028379		BHAGYALAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	14,498.00
23/04/2024	IN	TIKER/45034674	41034464		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	20,769.00
23/04/2024	IN	TIKER/45035161	41034949		HARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	22,865.00
29/04/2024	IN	TIKER/45043464	41043218		MOHAN DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	35,444.00
03/05/2024	RC		26015741	Bank Transfer		0.00	35,444.00	0.00
10/05/2024	IN	TIKER/45061124	41062042		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 41,42,43,44,45,31,32,33,34,35	17,317.00	0.00	17,317.00
14/05/2024	IN	TIKER/45066260	41067156		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	12,469.00	0.00	29,786.00
15/05/2024	IN	TIKER/45067722	41068609		SAMPATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,882.00
25/05/2024	IN	TIKER/45085306	41086059		SASILEKHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	33,063.00
25/05/2024	IN	TIKER/45085427	41086180		SASILEKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,22,23	1,252.00	0.00	34,315.00
27/05/2024	IN	TIKER/45086121	41086873		MAHAVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	36,411.00
27/05/2024	IN	TIKER/45087015	41087754		JAMU BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	7,838.00	0.00	44,249.00
27/05/2024	IN	TIKER/45087480	41088218		KAJAL TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	45,010.00
28/05/2024	IN	TIKER/45087878	41088618		KAJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,106.00
30/05/2024	IN	TIKER/45091431	41092154		SASILEKHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	47,894.00
31/05/2024	IN	TIKER/45093128	41093835		KRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,990.00

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31/05/2024	IN	TIKER/45094284	41094982		BHAVESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,558.00
						<b>256,097.00</b>	<b>204,539.00</b>	
						*Period Closing Bal.:		51,558.00