



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024  
 DEL000174 - VIVEK KHANNA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369665	20175		SHISHIR GAGAN SINGH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
11/03/2022	IN	SA2100383983	20176		NITYA PANDIT 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	5,376.00
04/04/2022	IN	SA2200004202	1003929		ANKUR BANDHWAR 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	10,063.00
08/04/2022	IN	SA2200010527	1009749		KEWL AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-36,37	5,376.00	0.00	15,439.00
16/04/2022	RC		6006435	Bank Transfer		0.00	5,376.00	10,063.00
18/04/2022	IN	670	5001276		VIKAS VISEN DENTCARE CLEAR RETAINER-	616.00	0.00	10,679.00
27/04/2022	IN	SA2200035761	1035636		SONALI GUPTA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	12,241.00
09/05/2022	IN	SA2200052244	1052091		HITESH GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	14,929.00
10/05/2022	IN	1626	5001577		YASH KHETAN 22.DENTCARE CLEAR RETAINER-	1,232.00	0.00	16,161.00
16/05/2022	IN	SA2200062106	1061915		HITESH GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	18,849.00
19/05/2022	IN	SA2200066391	1066214		RUCHIKA GARG 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26,27	3,349.00	0.00	22,198.00
19/05/2022	RC		6018469	Bank Transfer		0.00	11,625.00	10,573.00
07/06/2022	IN	SA2200093038	1092880		SAMIDHA GUPTA DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-	2,688.00	0.00	13,261.00
23/06/2022	IN	SA2200116910	1116695		AMI RANJAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	15,949.00
28/06/2022	RC		6035693	Bank Transfer		0.00	10,573.00	5,376.00
30/06/2022	JE		893588			1,848.00	0.00	7,224.00
30/06/2022	JE		893588			0.00	1,848.00	5,376.00
30/06/2022	IN	22-23/3842	5003836		AESHIKA KATARIA DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	5,992.00
08/07/2022	RC		6041066	Bank Transfer		0.00	5,992.00	0.00
13/07/2022	JE		922681			616.00	0.00	616.00

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13/07/2022	JE		922681			0.00	616.00	0.00
18/07/2022	IN	22-23/4565	5004114		ARNAR YADAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
08/08/2022	IN	22-23/5456	5005446		GUL FADHAV SHAHEEN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,733.00
08/08/2022	IN	22-23/5454	5005444		KRISH SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,311.00
13/09/2022	IN	22-23/6950	5007009	AH 1062	KRISH SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,889.00
20/09/2022	RC		6071214	Bank Transfer		0.00	2,311.00	578.00
23/09/2022	JE		1086580			0.00	2,311.00	-1,733.00
23/09/2022	JE		1086580			2,311.00	0.00	578.00
10/10/2022	IN	22-23/8232	5008281	AH 2798	AESHIKA KATARIA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	1,156.00
21/10/2022	IN	SA2200285527	1285153		SHREE RAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	4,296.00
02/11/2022	IN	22-23/9201	5009254	4092AH	G S SAINI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,926.00
21/11/2022	RC		6098304	Bank Transfer		0.00	4,296.00	630.00
23/11/2022	JE		1220632			1,156.00	0.00	1,786.00
23/11/2022	JE		1220632			0.00	1,156.00	630.00
22/12/2022	IN	DEL/22-23/11857	5011957		PRATEEK CHAWLA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	945.00	0.00	1,575.00
23/12/2022	IN	DEL/22-23/11970	5012071		NANDANI SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,153.00
10/01/2023	IN	DEL/22-23/12951	5013056		KRISH SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,731.00
06/02/2023	RC		6131572	Bank Transfer		0.00	2,731.00	0.00
07/02/2023	IN	DEL/22-23/14526	5014633		ASHOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	1,958.00
09/02/2023	JE		1402443			0.00	2,731.00	-773.00
09/02/2023	JE		1402443			2,731.00	0.00	1,958.00
10/02/2023	IN	DEL/22-23/14754	5014836		DRITI AHUJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,113.00
22/02/2023	IN	DEL/22-23/15369	5015474		ALIVIA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	7,030.00

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22/02/2023	IN	DEL/22-23/15361	5015466		RICHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	8,988.00
24/03/2023	RC		6153347	Bank Transfer		0.00	8,988.00	0.00
28/03/2023	IN	DEL/22-23/17403	5017517		RAJESH BANSAL HARD NIGHT GUARD (MOUTH GUARD)-21,31	1,155.00	0.00	1,155.00
29/03/2023	JE		1518896			0.00	8,988.00	-7,833.00
29/03/2023	JE		1518896			8,988.00	0.00	1,155.00
12/04/2023	IN	DEL/23-24/621	32600614		SANNA BADRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	4,121.00
26/04/2023	IN	DEL/23-24/1465	32601456		MANAR CHADHA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	4,751.00
28/04/2023	IN	DEL/23-24/1623	32601614		YOGESH GOEL SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	5,381.00
16/06/2023	IN	DEL/23-24/4609	32604602		SHAILENDRA SABHARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	7,339.00
17/06/2023	IN	DEL/23-24/4703	32604695		ANIRUDH SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,917.00
22/06/2023	IN	DEL/23-24/4987	32604979		PREETI KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	13,850.00
22/06/2023	IN	DEL/23-24/4979	32604981		YASH AGANIHOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	15,808.00
05/07/2023	IN	DEL/23-24/5706	32605710		RAHUL SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	18,953.00
29/07/2023	IN	DEL/23-24/7197	32607203		ARNAV YADAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	19,588.00
29/07/2023	IN	DEL/23-24/7196	32607202		SHIRAM KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	20,223.00
01/08/2023	IN	DEL/23-24/7313	32607326		ADITI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	23,368.00
07/08/2023	JE	4038	2020516			0.00	20,223.00	3,145.00
07/08/2023	RC		16060027	Bank Transfer		0.00	20,223.00	-17,078.00
07/08/2023	JE	4038	2020516			20,223.00	0.00	3,145.00
19/08/2023	IN	DEL/23-24/8387	32608402		BAANI ANAND DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	3,780.00
05/09/2023	IN	DEL/23-24/9333	32609353		VIVEK TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	10,067.00
13/09/2023	IN	DEL/23-24/9773	32609789		PADMAJA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	14,259.00

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27/09/2023	IN	DEL/23-24/10581	32610595		UDAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44	6,290.00	0.00	20,549.00
30/09/2023	RC		16084775	Bank Transfer		0.00	14,259.00	6,290.00
30/09/2023	JE	4421	2150498			14,259.00	0.00	20,549.00
30/09/2023	JE	4421	2150498			0.00	14,259.00	6,290.00
05/10/2023	IN	DEL/23-24/11059	32611078		RAJESH BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,14,24,26,27	31,443.00	0.00	37,733.00
05/10/2023	IN	DEL/23-24/11022	32611047		SANJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,829.00
06/10/2023	IN	DEL/23-24/11125	32611122		PARTH AMIN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	40,464.00
06/10/2023	IN	DEL/23-24/11145	32611156		PRANAY AMIN DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	41,099.00
13/10/2023	IN	TI/35157291	31282193		MAMTA BHATTACHARYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,216.00	0.00	45,315.00
01/11/2023	IN	DEL/23-24/12636	32612648		BETTY LU MURRAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,26	11,528.00	0.00	56,843.00
02/11/2023	IN	DEL/23-24/12656	32612670		NANDINI SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	57,478.00
04/11/2023	IN	DEL/23-24/12811	32612825		KUSUM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	61,670.00
24/11/2023	IN	DEL/23-24/13768	32613777		AVIKA KATARIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	62,941.00
24/11/2023	IN	DEL/23-24/13766	32613775		ROUNAK WAHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	63,576.00
04/12/2023	JE	4929	2297161			59,360.00	0.00	122,936.00
04/12/2023	JE	4929	2297161			0.00	59,360.00	63,576.00
04/12/2023	RC		16113937	Bank Transfer		0.00	63,576.00	0.00
12/12/2023	IN	DEL/23-24/14789	32614797		KARAN SAPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
22/12/2023	IN	DEL/23-24/15403	32615408		NEERU AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	6,290.00

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22/12/2023	IN	DEL/23-24/15384	32615388		VIRENDER BHUTANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	9,247.00
27/12/2023	IN	DEL/23-24/15597	32615601		VIRENDER BHUTANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	15,161.00
06/01/2024	IN	DEL/23-24/16189	32616214		ARMAAN NARENDER ALI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	16,432.00
06/01/2024	IN	DEL/23-24/16201	32616226		AARAV YADAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	17,703.00
15/01/2024	IN	TIDEL/32700231	32616726		RAJIV PURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	26,573.00
16/01/2024	IN	TIDEL/32700248	32616744		GUNJAN SABHARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	29,530.00
25/01/2024	IN	TIDEL/32700842	32617335		BELA BATTISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	33,722.00
29/01/2024	IN	TIDEL/32700965	32617459		KIRAN MANCHANDA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	34,415.00
03/02/2024	IN	TIDEL/32701308	32617803		SHIVANGI VASHISTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,511.00
09/02/2024	RC		16144993	Bank Transfer		0.00	34,415.00	2,096.00
09/02/2024	JE	5453	2457801			0.00	34,415.00	-32,319.00
09/02/2024	JE	5453	2457801			34,415.00	0.00	2,096.00
09/02/2024	IN	TIDEL/32701598	32618093		VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,731.00
12/02/2024	IN	TIDEL/32701794	32618288		PARTH AMIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	3,366.00
12/02/2024	IN	TIDEL/32701754	32618248		KHUSHI SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	4,637.00
13/02/2024	IN	TIDEL/32701881	32618375		RASHMI SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	8,829.00
26/02/2024	IN	TIDEL/32702624	32619112		NEERU AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,925.00
07/03/2024	IN	TIDEL/32703236	32619723		KOMAL BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	14,070.00
07/03/2024	IN	TIDEL/32703237	32619724		SHIVANGI VASHISHTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,166.00
08/03/2024	IN	TIDEL/32703293	32619779		AESHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	17,437.00
08/03/2024	IN	TIDEL/32703295	32619781		ARIKA KATARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,072.00

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02/04/2024	JE	5824	2705072			0.00	18,072.00	0.00
02/04/2024	JE	5824	2705072			18,072.00	0.00	18,072.00
02/04/2024	RC		26000838	Bank Transfer		0.00	18,072.00	0.00
02/04/2024	IN	TIDEL/46000108	42000106		ALIZIA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
03/04/2024	IN	TIDEL/46000194	42000192		SAMEER SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,731.00
03/04/2024	IN	TIDEL/46000195	42000193		TANU SYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	5,688.00
05/04/2024	IN	TIDEL/46000313	42000311		PUSEPUNDR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,381.00
09/04/2024	IN	TIDEL/46000545	42000542		ASHOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,477.00
13/04/2024	IN	TIDEL/46000742	42000737		RAJIV PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	10,573.00
15/04/2024	IN	TIDEL/46000879	42000874		ANSUHKA MANIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,669.00
19/04/2024	IN	TIDEL/46001120	42001112		ASHOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,765.00
19/04/2024	IN	TIDEL/46001121	42001113		HARSHID KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,861.00
22/04/2024	IN	TIDEL/46001286	42001278		HARSHID KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	18,957.00
26/04/2024	IN	TIDEL/46001527	42001512		ROWENA ROBERTSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,053.00
27/04/2024	IN	TIDEL/46001633	42001617		RIYA YADAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	21,631.00
07/05/2024	IN	TIDEL/46002152	42002460		J K PALIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,727.00
14/05/2024	IN	TIDEL/46002591	42003031		SANDEEP SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	26,872.00
						<b>393,288.00</b>	<b>366,416.00</b>	
							*Period Closing Bal.:	26,872.00