



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
 DEL000306 - ANAND PAL LOHIYA

							*Period Opening Bal.:	144,402.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288102	41293693		DEEPTI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	145,970.00
02/10/2024	IN	TIKER/45290490	41296078		REEMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,523.00	0.00	147,493.00
02/10/2024	IN	TIKER/45291136	41296724		ANIRBAN MAJUMDAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	150,006.00
03/10/2024	IN	TIKER/45291442	41298022		SARASAMMA CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	151,574.00
03/10/2024	IN	TIKER/45291669	41298249		H C ADHIKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	153,142.00
03/10/2024	IN	TIKER/45291813	41298391		LAXMI LAMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	155,655.00
03/10/2024	IN	TIDEL/46011031	42013359		POOJA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	156,290.00
04/10/2024	IN	TIDEL/46011052	42013380		NIRAV SHROFF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	156,925.00
05/10/2024	IN	TIKER/45296361	41302929		ASHOK HASHIJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	12,080.00	0.00	169,005.00
06/10/2024	IN	TIKER/45297028	41303596		NARIDER SOHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	173,169.00
07/10/2024	IN	TIDEL/46011206	42013597		SHARANYA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	174,440.00
07/10/2024	IN	TIDEL/46011204	42013595		TARUSHI SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	175,075.00
07/10/2024	IN	TIKER/45298135	41304961		VINOD KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	176,643.00
07/10/2024	IN	TIKER/45297839	41304666		PRAVEEN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	179,631.00
08/10/2024	IN	TIKER/45300005	41306873		VIKAS KIRTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	182,766.00
08/10/2024	IN	TIKER/45300232	41307100		VARSHA KIRTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	184,334.00
08/10/2024	IN	TIKER/45300650	41307518		POLY PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	187,469.00

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09/10/2024	IN	TIKER/45301996	41308864	DISC-71/5%/D FINE DISCOUNT	SATISH DABRAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	190,457.00
09/10/2024	RC		26094804	Bank Transfer		0.00	100,000.00	90,457.00
09/10/2024	JE	842598	3228426			0.00	6,455.00	84,002.00
09/10/2024	JE	842598	3228426			6,455.00	0.00	90,457.00
10/10/2024	IN	TIKER/45302819	41309686		KAMAL KUKREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,025.00
13/10/2024	IN	TIKER/45307535	41314397		ASHWANI SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	94,538.00
14/10/2024	IN	TIKER/45308305	41315407		P L CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	97,051.00
17/10/2024	IN	TIDEL/46011779	42014294		SUMAN LAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	97,744.00
19/10/2024	IN	TIDEL/46011911	42014449		VIKRAM BHUSHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	98,437.00
19/10/2024	IN	TIKER/45316595	41323980		ANITHA DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	99,928.00
21/10/2024	IN	TIKER/45318227	41325664		SAVITA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	102,023.00
22/10/2024	IN	TIKER/45319619	41327123		KANWAL ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	104,536.00
22/10/2024	IN	TIKER/45320929	41328431		ANITA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	106,206.00
23/10/2024	IN	TIKER/45321386	41328973		G B S WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	107,876.00
23/10/2024	IN	TIKER/45321415	41329002		HARSH VATSAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	109,546.00
23/10/2024	IN	TIKER/45321645	41329232		SANGEETA THAKRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	113,914.00
24/10/2024	IN	TIKER/45324664	41332251		SAVITA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	117,057.00
25/10/2024	IN	TIKER/45324714	41332475		SHANKARI BANERJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	119,570.00
25/10/2024	IN	TIKER/45324842	41332603		MAHESH YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,27,36,37	16,912.00	0.00	136,482.00
25/10/2024	IN	TIKER/45325278	41333039		R N SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	137,259.00
25/10/2024	IN	TIKER/45325378	41333138		GARGI CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	140,598.00
26/10/2024	JE	849944	3298820			3,634.00	0.00	144,232.00

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26/10/2024	JE	849944	3298820			0.00	3,634.00	140,598.00
26/10/2024	RT		141006537	OT-633/TIKER/45200566/22614/SALI MADAM/10% DISCOUNT NEED		0.00	22,614.00	117,984.00
26/10/2024	RT		141006534	OT-634/TIKER/45205763/7538/SALI MADAM/10% DISCOUNT NEED		0.00	7,538.00	110,446.00
26/10/2024	IN	TIKER/45328015	41335805		ANAND GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	112,116.00
26/10/2024	IN	TIKER/45327509	41335300	45200566 BILL CREDIT NOTE FOR 10% DISCOUNT NEED	NARENDER RIAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32	20,352.00	0.00	132,468.00
26/10/2024	IN	TIKER/45327316	41335107	45205763 BILL CREDIT NOTE FOR 10% DISCOUNT NEED	ASHA SEHGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	6,784.00	0.00	139,252.00
27/10/2024	IN	TIKER/45328360	41336220		RUBINA LAMBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	140,922.00
28/10/2024	IN	TIKER/45329984	41337841		RICHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	143,106.00
28/10/2024	IN	TIDEL/46012360	42014995		HEMANGINI V DESAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,31	2,363.00	0.00	145,469.00
29/10/2024	IN	TIKER/45331499	41339465		RAJEEV GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	147,139.00
29/10/2024	IN	TIKER/45331718	41339682		NIDHI MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	148,809.00
29/10/2024	IN	TIDEL/46012480	42015131		SANSKRITI GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	150,080.00
30/10/2024	IN	TIDEL/46012521	42015174		ADITYA MEHRISH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	150,773.00
30/10/2024	IN	TIKER/45333282	41341321		ARUN JETLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	152,443.00
30/10/2024	IN	TIKER/45333269	41341308		SAMEER KAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	155,782.00
30/10/2024	IN	TIKER/45333222	41340361		PILOT ROUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	157,452.00
30/10/2024	IN	TIKER/45332995	41341034		PILOT ROUT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	158,087.00
31/10/2024	IN	TIKER/45335047	41343083		SANGEETA THAKRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	160,271.00
31/10/2024	IN	TIKER/45335321	41343357		SOUMENDER NATH BOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	170,322.00
31/10/2024	IN	TIKER/45335439	41343475		SHASHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	171,992.00
01/11/2024	IN	TIKER/45336360	41344544	45189349 BILL CREDIT NOTE FOR 10% DISCOUNT NEED	SUSHANT AGARWAL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	31,643.00	0.00	203,635.00

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01/11/2024	IN	TIKER/45336660	41344844		AMRIK KAUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-25	2,783.00	0.00	206,418.00
01/11/2024	IN	TIKER/45337054	41345238		AMRIK KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	208,931.00
01/11/2024	RT		141006732	OT-632/TIKER/45189349/35159/SALI MADAM/SPOT PRODUCTION		0.00	35,159.00	173,772.00
04/11/2024	IN	TIKER/45339705	41347917		JEYANTHI RATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	175,442.00
05/11/2024	IN	TIKER/45340563	41348846		MANAN AZAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	177,112.00
06/11/2024	IN	TIDEL/46012787	42015502		DEEPANSHU SEHRAWAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	178,383.00
07/11/2024	IN	TIDEL/46012882	42015597		ARJUN SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	179,654.00
07/11/2024	IN	TIKER/45342745	41351112		GUNJAN GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,339.00	0.00	182,993.00
08/11/2024	IN	TIKER/45345921	41354344		PRAKASH KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	184,663.00
09/11/2024	IN	TIKER/45347142	41355565		SANDEEP KAPOOR DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	23,578.00	0.00	208,241.00
10/11/2024	IN	TIKER/45347894	41356317		SAROJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	209,911.00
11/11/2024	IN	TIKER/45348981	41357402		VIKESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	211,581.00
11/11/2024	RC		26110824	Bank Transfer		0.00	120,000.00	91,581.00
11/11/2024	JE	225675	3300938			5,832.00	0.00	97,413.00
11/11/2024	JE	225675	3300938			0.00	5,832.00	91,581.00
12/11/2024	IN	TIKER/45349632	41358053		ANJALI CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	93,251.00
13/11/2024	IN	TIKER/45353236	41361657		HEMANGINI V DESAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,45,46,47	1,575.00	0.00	94,826.00
14/11/2024	IN	TIDEL/46013357	42016072		ADWAY GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	95,461.00
14/11/2024	IN	TIKER/45354314	41362735		POONAM MUKHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	97,131.00
15/11/2024	IN	TIKER/45355177	41363598		SOUMEN DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	98,622.00
16/11/2024	IN	TIKER/45357058	41365476		AMIT SHEOKAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	100,292.00

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16/11/2024	IN	TIKER/45358140	41367166		RIZAK KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	101,962.00
17/11/2024	IN	TIKER/45358533	41367560		SUBHASH RANI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	103,632.00
18/11/2024	IN	TIDEL/46013536	42016468		PRANV GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	104,267.00
18/11/2024	IN	TIDEL/46013537	42016469		AKRAT PUNIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	104,902.00
19/11/2024	IN	TIKER/45361156	41370271		PRIYADARSHAN CHATURVEDI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	4,410.00	0.00	109,312.00
19/11/2024	IN	TIKER/45362326	41371501		SANDEEP KAPOOR DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,775.00	0.00	111,087.00
20/11/2024	IN	TIKER/45364180	41373464		AMIT SHEOKAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	112,757.00
20/11/2024	IN	TIKER/45362590	41371770		AMIT CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	114,427.00
21/11/2024	IN	TIDEL/46013796	42016807		NAVYA GROVER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	115,062.00
23/11/2024	IN	TIKER/45369460	41378965		RAJEEV GANDOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	116,732.00
25/11/2024	IN	TIDEL/46013977	42017014		AARNA KADYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	117,367.00
25/11/2024	IN	TIDEL/46013980	42017017		TANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	118,002.00
25/11/2024	IN	TIKER/45371070	41380626		RITU GANDOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	119,672.00
26/11/2024	IN	TIKER/45371709	41381283		VINOD BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	121,342.00
26/11/2024	IN	TIKER/45371770	41381344		A K BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,009.00	0.00	126,351.00
26/11/2024	IN	TIKER/45372685	41382282		VIVEK KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	128,021.00
29/11/2024	IN	TIKER/45377109	41386900		AMRIK KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	133,046.00
29/11/2024	IN	TIKER/45377240	41387048		PRIYANKA SEHRAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	134,716.00
30/11/2024	IN	TIKER/45380209	41390137		TEENA HUNDAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	137,229.00
30/11/2024	IN	TIKER/45380573	41390506		A K BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	140,568.00

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