



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
**DEL000386 - ITS DENTAL COLLEGE HOSPITAL RESEARCH CENTRE**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/06/2020	IN	SA2000003314	25295		VISHNU DR. ANURAJ DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
02/06/2020	IN	SA2000003310	27560		HIMANSHU DR SRISHTI DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,848.00	0.00	3,808.00	
02/06/2020	IN	SA2000003316	27563		VIRENDER/DR SHRISHTI DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,848.00	0.00	5,656.00	
02/06/2020	IN	SA2000003313	27561		.HIMANSHU DR SRISHTI DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,848.00	0.00	7,504.00	
02/06/2020	IN	SA2000003315	27562		. VISHNU/DR SHRISHTI DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,848.00	0.00	9,352.00	
03/11/2020	IN	SA2000095897	49425		SAKSHI 035 IPS E.MAX PRESS VENEER LAYERING	176.00	0.00	9,528.00	
24/12/2020	IN	SA2000146224	6405		ANURAG MIGLANI DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	15,464.00	
02/01/2021	IN	SA2000155299	49454		NISHA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS W/DIE	159.00	0.00	15,623.00	
06/01/2021	IN	SA2000159140	44343		RAHUL KAUSHIK 270 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	672.00	0.00	16,295.00	
07/01/2021	IN	SA2000160310	49705		AMIT DENTCARE ZIRCONIA SOLID PLUS W/DIE	27.00	0.00	16,322.00	
12/01/2021	IN	SA2000165592	49699		RAMESH SHARMA 230 DENTCARE FLEX RPD SINGLE TOOTH	28.00	0.00	16,350.00	
14/01/2021	IN	SA2000167747	49732		RAJESH KUMAR TRIPATHI 059 DENTCARE NOVA W/DIE	18.00	0.00	16,368.00	
19/01/2021	IN	SA2000172530	49545		KUNAL SINGH DENTCARE ZIRCONIA ULTRA PLUS W/DIE	120.00	0.00	16,488.00	
21/01/2021	IN	SA2000175395	17234		SANTOSH KUMARI DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	19,456.00	
23/01/2021	IN	SA2000177329	49177		LAKSHAY SHUKLA DENTCARE ZIRCONIA ULTRA PLUS W/DIE	239.00	0.00	19,695.00	
23/01/2021	IN	SA2000177659	49704		GAURAV 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	27.00	0.00	19,722.00	
23/01/2021	IN	SA2000177893	23819		SANTOSH KUMARI 232 VALPLAST RPD 2 TEETH	2,016.00	0.00	21,738.00	
27/01/2021	IN	SA2000181465	49714		RIYAZ 087 IMPLANT DMLS CROWN	25.00	0.00	21,763.00	
01/02/2021	IN	SA2000188062	49655		PURNIMA SRIVASTVA 025 M L S CROWN/BRIDGE	52.00	0.00	21,815.00	
02/02/2021	IN	SA2000188427	49687		ROSHAN SINGH SANDHU 087 IMPLANT DMLS CROWN	33.00	0.00	21,848.00	

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14/02/2021	IN	SA2000203053	49688		MILAN 087 IMPLANT DMLS CROWN	33.00	0.00	21,881.00
22/02/2021	IN	SA2000213208	49727		NISHA 025 M L S CROWN/BRIDGE	20.00	0.00	21,901.00
22/02/2021	IN	SA2000212714	49724		SUSHMA 025 M L S CROWN/BRIDGE	20.00	0.00	21,921.00
22/02/2021	IN	SA2000213238	49645		SUSHMA 025 M L S CROWN/BRIDGE	59.00	0.00	21,980.00
23/02/2021	IN	SA2000214453	49713		MUKESH 087 IMPLANT DMLS CROWN	25.00	0.00	22,005.00
25/02/2021	IN	SA2000216613	49726		GAURAV CHAWLA 025 M L S CROWN/BRIDGE	20.00	0.00	22,025.00
28/02/2021	IN	SA2000220672	49672		DHANANJAY 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	40.00	0.00	22,065.00
04/03/2021	IN	SA2000225517	49723		SALONI CHAUDHARY 025 M L S CROWN/BRIDGE	20.00	0.00	22,085.00
06/03/2021	IN	SA2000227843	49715		ASHISH 087 IMPLANT DMLS CROWN	25.00	0.00	22,110.00
08/03/2021	IN	SA2000229880	49584		DEVENDRI DEVJ 20210110604 036 DENTCARE NOVA W/DIE	104.00	0.00	22,214.00
09/03/2021	IN	SA2000231676	49716		ROSHAN SANDHU 087 IMPLANT DMLS CROWN	25.00	0.00	22,239.00
10/03/2021	IN	SA2000233201	49669		SHANTI DEVI 232 VALPLAST RPD 5 TO 6 TEETH	43.00	0.00	22,282.00
10/03/2021	IN	SA2000233090	49451		DEVNDRI DEVJ 203 CAST PARTIAL ADDITIONAL UNIT	164.00	0.00	22,446.00
10/03/2021	IN	SA2000233328	41539		BHAVANA 201 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,008.00	0.00	23,454.00
11/03/2021	IN	SA2000234241	49731		SHANTI DEVI 215PHOTO DOCUMENTATION CASE	19.00	0.00	23,473.00
15/03/2021	IN	SA2000238797	49720		ANSHUL 025 M L S CROWN/BRIDGE	20.00	0.00	23,493.00
15/03/2021	IN	SA2000239098	49706		SURES KUMAR 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	27.00	0.00	23,520.00
16/03/2021	IN	SA2000240788	49577		BELI RAM 230 DENTCARE FLEX RPD 7 TO 8 TEETH	106.00	0.00	23,626.00
20/03/2021	IN	SA2000245747	49721		ARVIND KUMAR 025 M L S CROWN/BRIDGE	20.00	0.00	23,646.00
20/03/2021	IN	SA2000245844	49722		KUSUM JATSWAL 025 M L S CROWN/BRIDGE	20.00	0.00	23,666.00
20/03/2021	IN	SA2000246234	49718		NIBHA 026 EXPORT M L S CROWN/BRIDGE	24.00	0.00	23,690.00
20/03/2021	IN	SA2000245805	49652		RINKI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	53.00	0.00	23,743.00
23/03/2021	IN	SA2000249673	48907		BIMLESHWAR 059 DENTCARE NOVA W/O DIE	313.00	0.00	24,056.00
25/03/2021	IN	SA2000252843	49600		VEDPAL BHATI 031 IPS E.MAX PRESS CROWN LAYERING	90.00	0.00	24,146.00
25/03/2021	IN	SA2000252404	49619		SURENDRA SINGH 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	80.00	0.00	24,226.00
25/03/2021	IN	SA2000252428	49643		SHAHEEN 022 IPS E.MAX CAD CROWN LAYERING	60.00	0.00	24,286.00
25/03/2021	IN	SA2000252044	49700		PRITIKA EXPORT IMPLANT DMLS CROWN	28.00	0.00	24,314.00

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25/03/2021	IN	SA2000251588	49707		PRAMOD KUMAR 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	27.00	0.00	24,341.00
25/03/2021	IN	SA2000252735	49437		SHEELA 263 LIGHT CURE BITE BLOCK UPTO 5 TEETH (LOWER)	168.00	0.00	24,509.00
26/03/2021	IN	SA2000253484	49725		AVNEET BHATAL 025 M L S CROWN/BRIDGE	20.00	0.00	24,529.00
27/03/2021	IN	SA2000254821	49676		ABHILASHA 090 IMPLANT DENTCARE NOVA CROWN	38.00	0.00	24,567.00
28/03/2021	IN	SA2000255653	49438		ATAR SINGH 263 LIGHT CURE BITE BLOCK UPTO 5 TEETH (UPPER)	168.00	0.00	24,735.00
28/03/2021	IN	SA2000255800	49618		SONAYNA DEVI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	80.00	0.00	24,815.00
29/03/2021	IN	SA2000257318	49680		PRASHANT JOHRI 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	35.00	0.00	24,850.00
30/03/2021	IN	SA2000258353	28142		ATUL GOYAL 090 IMPLANT DENTCARE NOVA CROWN	1,680.00	0.00	26,530.00
01/04/2021	IN	SA2100000712	49305		NUPUR 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	212.00	0.00	26,742.00
03/04/2021	IN	SA2100001920	45124		AVINASH SHARMA 036 DENTCARE NOVA W/DIE	618.00	0.00	27,360.00
03/04/2021	IN	SA2100002338	49627		RADHA RANI 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	70.00	0.00	27,430.00
05/04/2021	IN	SA2100003942	49709		PREMLATA TIWANI 025 M L S CROWN/BRIDGE	26.00	0.00	27,456.00
05/04/2021	IN	SA2100003392	49681		AKARSH 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	35.00	0.00	27,491.00
06/04/2021	IN	SA2100005716	3733		SHEELA 036 DENTCARE NOVA W/DIE	8,512.00	0.00	36,003.00
07/04/2021	IN	SA2100006787	13593		RAGHWENDRA RAI 090 IMPLANT DENTCARE NOVA CROWN	3,640.00	0.00	39,643.00
07/04/2021	IN	SA2100006792	49662		REENA 090 IMPLANT DENTCARE NOVA CROWN	46.00	0.00	39,689.00
08/04/2021	IN	SA2100007959	17235		ANKUSH SHARMA 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	42,657.00
08/04/2021	IN	SA2100008183	49682		VANDANA 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	35.00	0.00	42,692.00
07/07/2021	IN	SA2100062554	27564		MISHIKA LAMA 087 IMPLANT DMLS CROWN	1,848.00	0.00	44,540.00
12/10/2021	IN	SA2100188403	32926		DC BANSAL 204 OT CAP CHANGING	1,456.00	0.00	45,996.00
31/03/2022	JE		54396			0.00	700.00	45,296.00
31/03/2022	JE		53991			0.00	26,362.00	18,934.00
31/03/2022	JE		54423			0.00	20,853.00	-1,919.00
20/07/2022	JE		938228			3,920.00	0.00	2,001.00
26/08/2022	JE		1024412			0.00	330.00	1,671.00

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13/09/2022	IN	SA2200235075	1234693		KARTIK 13 IPS EMAX PRESS CROWN STAINING-24	2,457.00	0.00	4,128.00
15/09/2022	RC		6069253	Bank Transfer		0.00	4,499.00	-371.00
27/09/2022	RT	1234693	11005345	Based On A/R Invoices 1234693.		0.00	2,457.00	-2,828.00
12/11/2022	JE		1200431			0.00	18,025.00	-20,853.00
12/11/2022	JE		1370706			18,025.00	0.00	-2,828.00
27/12/2022	JE		1300288			0.00	155.00	-2,983.00
27/01/2023	JE		1370708			2,983.00	0.00	0.00
						<b>73,381.00</b>	<b>73,381.00</b>	
							*Period Closing Bal.:	0.00