



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2023 To Date : 30/04/2024**  
**DEL000436 - SANDEEP KR JANGRA**

							*Period Opening Bal.:	7,832.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	DEL/22-23/12721	5012826		RAVI GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	9,790.00
07/01/2023	RC		6118977	Bank Transfer		0.00	7,832.00	1,958.00
09/01/2023	JE		1329406			7,832.00	0.00	9,790.00
09/01/2023	JE		1329406			0.00	7,832.00	1,958.00
14/01/2023	IN	DEL/22-23/13198	5013299		ANIL DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	3,916.00
14/01/2023	IN	DEL/22-23/13195	5013296		NAVYANSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	5,874.00
19/01/2023	IN	DEL/22-23/13385	5013487		RAKESH KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	8,840.00
28/01/2023	IN	DEL/22-23/13947	5014047		NEELAM BHALLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	20,705.00
01/02/2023	RC		6129237	Bank Transfer		0.00	20,705.00	0.00
03/02/2023	JE		1388964			20,705.00	0.00	20,705.00
03/02/2023	JE		1388964			0.00	20,705.00	0.00
27/02/2023	IN	DEL/22-23/15673	5015773		CHANDA DAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
04/03/2023	RC		6144181	Bank Transfer		0.00	1,958.00	0.00
08/03/2023	JE		1467679			0.00	1,958.00	-1,958.00
08/03/2023	JE		1467679			1,958.00	0.00	0.00
10/03/2023	IN	DEL/22-23/16303	5016411		RAMAN LAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	3,917.00
11/03/2023	IN	DEL/22-23/16355	5016465		RAJAT AHLAWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	6,883.00
25/03/2023	IN	DEL/22-23/17214	5017327		ANSHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	9,849.00

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07/04/2023	RC		16002355	Bank Transfer		0.00	9,849.00	0.00
10/04/2023	JE		1716053			0.00	9,849.00	-9,849.00
10/04/2023	IN	DEL/23-24/420	32600414		HARMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	-7,891.00
10/04/2023	JE		1716053			9,849.00	0.00	1,958.00
13/04/2023	IN	DEL/23-24/696	32600690		POONAM NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,916.00
29/04/2023	IN	DEL/23-24/1722	32601713		NAVNEETA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	5,874.00
04/05/2023	IN	DEL/23-24/1933	32601926		SNEHA DENTCARE ZIRCONIA SOLID PLUS INLAY-45	1,958.00	0.00	7,832.00
05/05/2023	RC		16015364	Bank Transfer		0.00	5,874.00	1,958.00
08/05/2023	JE		1784145			0.00	5,874.00	-3,916.00
08/05/2023	JE		1784145			5,874.00	0.00	1,958.00
26/05/2023	IN	DEL/23-24/3340	32603334		AMIT LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	7,833.00
30/05/2023	IN	DEL/23-24/3519	32603513		NIKHIL CHAINANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	9,791.00
12/06/2023	RC		16032626	Bank Transfer		0.00	9,791.00	0.00
14/06/2023	JE		1877108			0.00	9,791.00	-9,791.00
14/06/2023	JE		1877108			9,791.00	0.00	0.00
01/07/2023	IN	DEL/23-24/5531	32605535		SANJAY SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	1,958.00
12/07/2023	IN	DEL/23-24/6063	32606069		CHAITANYA JFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,054.00
14/07/2023	IN	DEL/23-24/6228	32606234		ANUWAT GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,150.00
14/07/2023	IN	DEL/23-24/6227	32606233		CHANDAN JAGGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	12,437.00
22/07/2023	IN	DEL/23-24/6720	32606723		MUKHESH KR JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,533.00
26/07/2023	IN	DEL/23-24/6941	32606938		SUBHASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,629.00

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01/08/2023	IN	TI/35049139	31173398		SUNEETA RAINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	19,774.00
01/08/2023	IN	TI/35049295	31173552		ADITYA MATHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	21,870.00
02/08/2023	RC		16056640	Bank Transfer		0.00	16,629.00	5,241.00
02/08/2023	JE	420208	2005378			0.00	14,533.00	-9,292.00
02/08/2023	JE	420208	2005378			14,533.00	0.00	5,241.00
24/08/2023	IN	DEL/23-24/8650	32608671		SUMAN MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,337.00
26/08/2023	IN	DEL/23-24/8816	32608831		ADARSH DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,433.00
05/09/2023	RC		16071543	Bank Transfer		0.00	9,433.00	0.00
05/09/2023	JE	599430	2088548			6,288.00	0.00	6,288.00
05/09/2023	JE	599430	2088548			0.00	6,288.00	0.00
07/09/2023	IN	DEL/23-24/9540	32609561		RORRENCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
07/09/2023	IN	DEL/23-24/9501	32609522		MINHAJ MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
12/09/2023	IN	DEL/23-24/9699	32609717		CHARAMPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
14/09/2023	IN	DEL/23-24/9886	32609897		IKJOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,384.00
21/09/2023	IN	DEL/23-24/10242	32610270		MAHESH RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,480.00
22/09/2023	IN	DEL/23-24/10291	32610332		H S OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	12,576.00
22/09/2023	IN	DEL/23-24/10301	32610311		SANDEEP LATHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,672.00
26/09/2023	IN	DEL/23-24/10488	32610503		BALJEET KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	18,864.00
26/09/2023	IN	DEL/23-24/10501	32610516		BHAVNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,960.00
30/09/2023	IN	DEL/23-24/10769	32610785		TEJINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,056.00

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03/10/2023	IN	DEL/23-24/10898	32610917		INDER LAKHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,241.00	0.00	28,297.00
05/10/2023	JE	690510	2161294			0.00	23,056.00	5,241.00
05/10/2023	JE	690510	2161294			23,056.00	0.00	28,297.00
05/10/2023	RC		16086624	Bank Transfer		0.00	23,056.00	5,241.00
11/10/2023	IN	DEL/23-24/11397	32611414		DEEPALI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	7,337.00
07/11/2023	JE	698392	2235928			0.00	7,337.00	0.00
07/11/2023	JE	698392	2235928			7,337.00	0.00	7,337.00
07/11/2023	RC		16102228	Bank Transfer		0.00	7,337.00	0.00
27/11/2023	IN	DEL/23-24/13907	32613916		ASHIMA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,241.00	0.00	5,241.00
07/12/2023	JE	704855	2305305			0.00	5,241.00	0.00
07/12/2023	JE	704855	2305305			5,241.00	0.00	5,241.00
07/12/2023	RC		16115435	Bank Transfer		0.00	5,241.00	0.00
14/12/2023	IN	DEL/23-24/14940	32614945		PADMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32,33	15,724.00	0.00	15,724.00
05/01/2024	RC		16128307	Bank Transfer		0.00	15,724.00	0.00
05/01/2024	JE	711411	2374507			15,724.00	0.00	15,724.00
05/01/2024	JE	711411	2374507			0.00	15,724.00	0.00
06/01/2024	IN	DEL/23-24/16169	32616194		SHUCHI BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
11/01/2024	IN	DEL/23-24/16472	32616500		RAJAT MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	6,290.00
29/01/2024	IN	TIDEL/32701019	32617513		R.K MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	9,435.00
12/02/2024	JE	720463	2463649			0.00	9,435.00	0.00
12/02/2024	JE	720463	2463649			9,435.00	0.00	9,435.00
12/02/2024	RC		16145871	Bank Transfer		0.00	9,435.00	0.00

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14/02/2024	IN	TIDEL/32701935	32618429		ASHIMA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
08/03/2024	IN	TI/35366199	31492276		ASHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,383.00
21/03/2024	RC		16164965	Bank Transfer		0.00	8,383.00	0.00
21/03/2024	JE	730993	2563723			6,287.00	0.00	6,287.00
21/03/2024	JE	730993	2563723			0.00	6,287.00	0.00
27/04/2024	IN	TIKER/45041622	41041383		SUHANI MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
						<b>290,470.00</b>	<b>295,157.00</b>	
							*Period Closing Bal.:	3,145.00