



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 19/11/2024
DEL000465 - SOMESH GROVER

								*Period Opening Bal.:	10,363.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/04/2023	RC		16008403	Bank Transfer		0.00	10,363.00	0.00	
22/04/2023	IN	SA2300026749	31026738		MUNISH DHAWAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00	
24/05/2023	IN	TI/35000729	31065115		SAROJ YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,284.00	0.00	3,749.00	
24/05/2023	IN	SA2300064697	31065815		SATISH AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,851.00	0.00	10,600.00	
30/05/2023	IN	SA2300071650	31074630		SANJAY SRIVASTAVA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,065.00	
03/06/2023	IN	SA2300077489	31081882		LOKAISH TIKKU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,45 ,46	9,135.00	0.00	21,200.00	
05/06/2023	IN	TI/35005345	31084901		DEEPAK HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,155.00	0.00	22,355.00	
06/06/2023	RC		16029627	Bank Transfer		0.00	12,065.00	10,290.00	
13/06/2023	IN	SA2300087970	31096371		STUTI SOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	13,256.00	
25/06/2023	IN	SA2300103644	31115518		NEELAM GROVER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	15,540.00	
05/07/2023	IN	SA2300114501	31130777		ARYAN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,108.00	
11/07/2023	IN	TI/35020833	31139949		KANUPRIYA GROVER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	20,253.00	
10/08/2023	IN	TI/35062831	31187474		SUDHA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36	9,106.00	0.00	29,359.00	
23/08/2023	RC		16066741	Bank Transfer		0.00	29,359.00	0.00	
02/09/2023	IN	TI/35097405	31222192		KRISHAN BATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47	10,051.00	0.00	10,051.00	
06/09/2023	IN	TI/35102602	31227434		ARVIND KOCHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	13,196.00	
06/09/2023	IN	TI/35102853	31227684		S B YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	15,709.00	

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26/09/2023	IN	TI/35130924	31255805		SHIV MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,37	9,434.00	0.00	25,143.00
03/10/2023	IN	TI/35141613	31266511		ARVIND KOCHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,512.00	0.00	29,655.00
22/10/2023	IN	TI/35170527	31295422		SAURAV MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,751.00
25/10/2023	IN	TI/35172765	31297667		MONALISA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	33,847.00
31/10/2023	IN	TI/35180889	31305793		VIJAY KUMAR GUPTA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41	785.00	0.00	34,632.00
01/11/2023	IN	TI/35182673	31307577		SUNIL YADAV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	5,006.00	0.00	39,638.00
04/11/2023	IN	TI/35187445	31312348		VIJAY KUMAR GUPTA SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-41	1,080.00	0.00	40,718.00
09/11/2023	IN	TI/35192675	31317588		SUNIL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	64,452.00	0.00	105,170.00
25/11/2023	RT	31307577	131008078	no charge for temporary per by db		0.00	5,006.00	100,164.00
01/12/2023	RC		16112871	Bank Transfer		0.00	100,164.00	0.00
03/12/2023	IN	TI/35225667	31350705		CHARU VASUDEVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	2,513.00
06/12/2023	IN	TI/35229788	31354834		ARATI YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	8,803.00
19/12/2023	IN	TI/35247046	31372090		RAKESH SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	13,828.00
01/01/2024	IN	TI/35266634	31391575		ANURAG CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	16,973.00
07/01/2024	IN	TI/35275634	31400345		RAGINI PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	20,118.00
17/01/2024	IN	TI/35289283	31415380		SOMYA SHESHANK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	23,263.00
30/01/2024	RC		16139724	Bank Transfer		0.00	13,828.00	9,435.00

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06/02/2024	RC		16143184	Bank Transfer		0.00	9,435.00	0.00
15/02/2024	IN	TI/35332106	31458187		R K GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44	3,353.00	0.00	3,353.00
16/02/2024	IN	TI/35334221	31460299		KIRAN PRASAD AMARAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	6,498.00
21/02/2024	IN	TI/35342871	31468939		KAVITA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	9,643.00
27/02/2024	IN	TI/35351328	31477389		SOMYA SHESHANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	12,788.00
05/03/2024	IN	TI/35361686	31487757		KIRAN PRASAD AMARAM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	13,475.00
06/03/2024	IN	TI/35363909	31489976		AZAD DABAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	16,620.00
07/03/2024	IN	TI/35365748	31491825		RAGINI PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	19,765.00
08/03/2024	IN	TI/35367032	31493109		LOKESH TIKKU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,47	6,290.00	0.00	26,055.00
15/03/2024	RC		16161851	Bank Transfer		0.00	12,788.00	13,267.00
28/03/2024	IN	TI/35397549	31523644		IQBAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,363.00
30/03/2024	IN	TI/35399575	31525672		KAVITA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	18,508.00
25/04/2024	RC		26011537	Bank Transfer		0.00	18,508.00	0.00
28/05/2024	IN	TIKER/45088452	41089185		ABBAS POONAWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
13/06/2024	RC		26035194	Bank Transfer		0.00	3,145.00	0.00
24/07/2024	IN	TIKER/45179462	41182248		KANCHAN CHOPRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,23,24,25	2,095.00	0.00	2,095.00
27/07/2024	IN	TIKER/45185247	41188203		KANCHAN CHOPRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,17,23,24,25	6,536.00	0.00	8,631.00
30/07/2024	IN	TIKER/45189849	41193033		M B KAUSHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	11,776.00
31/07/2024	IN	TIKER/45191376	41194560		MITHILESH KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	13,344.00
31/07/2024	IN	TIKER/45190297	41193482		DEEPAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,979.00

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02/08/2024	IN	TIKER/45194565	41197748		CHALU VASUDEVA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17,46,47	412.00	0.00	14,391.00
08/08/2024	RT	41182248	141004017	CD/AG14/45179462/2095/BP SIR/UNIT CNG A/T		0.00	2,095.00	12,296.00
10/08/2024	IN	TIDEL/46007875	42009112		LOKAISH TIKKU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	12,475.00
10/08/2024	IN	TIKER/45207081	41210231		CHARU VASUDEVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47	10,051.00	0.00	22,526.00
16/08/2024	RC		26068335	Bank Transfer		0.00	13,979.00	8,547.00
23/08/2024	IN	TIKER/45229599	41233734		RAKESH SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	11,060.00
30/08/2024	IN	TIKER/45239363	41243800		ANITA RAGHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	12,628.00
08/09/2024	IN	TIKER/45254206	41258950		RAJDEEP GHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	15,773.00
09/09/2024	JE	6845	3131443			0.00	179.00	15,594.00
09/09/2024	JE	6845	3131443			179.00	0.00	15,773.00
09/09/2024	RC		26079765	Bank Transfer		0.00	12,628.00	3,145.00
14/09/2024	IN	TIKER/45263697	41269021		STUTI SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	6,290.00
17/09/2024	IN	TIKER/45266979	41272300		DIPRA CHAUDHRY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	9,435.00
21/09/2024	IN	TIKER/45273181	41278793		STUTI SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	15,725.00
05/10/2024	RC		26093079	Bank Transfer		0.00	15,725.00	0.00
19/10/2024	IN	TIKER/45317319	41324702		MUNISH DHAWAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00
01/11/2024	IN	TIKER/45336500	41344684		DR SOMESH GROVER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41	5,237.00	0.00	10,262.00
05/11/2024	IN	TIKER/45340405	41348688		SAKSHI ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	13,538.00
07/11/2024	IN	TIDEL/46012866	42015581		SOMESH GROVER HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	14,225.00
						263,129.00	259,267.00	
							*Period Closing Bal.:	14,225.00