



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 18/12/2024
DEL001260 - NEHA MISHRA

							*Period Opening Bal.:	14,049.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIDEL/46011038	42013366		GEETA TANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	16,145.00
03/10/2024	IN	TIDEL/46011043	42013371		VISHAL DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	28,724.00
05/10/2024	RC		26092879	Bank Transfer		0.00	14,049.00	14,675.00
05/10/2024	JE	840892	3211151			0.00	14,049.00	626.00
05/10/2024	JE	840892	3211151			14,049.00	0.00	14,675.00
07/10/2024	IN	TIDEL/46011255	42013646		SUSHIL KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	16,771.00
10/10/2024	IN	TIKER/45303108	41309975		DEEPIKA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	20,963.00
10/10/2024	IN	TIDEL/46011475	42013866		RAVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	27,250.00
14/10/2024	IN	TIDEL/46011558	42014005		SONU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45	4,192.00	0.00	31,442.00
14/10/2024	IN	TIDEL/46011570	42014017		SWARN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	33,538.00
14/10/2024	IN	TIDEL/46011572	42014019		HARANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	35,634.00
16/10/2024	IN	TIKER/45311839	41319045		SUMIT DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	41,905.00
17/10/2024	IN	TIDEL/46011832	42014347		MADAN LAL MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,460.00	0.00	47,365.00
19/10/2024	RC		26099422	Bank Transfer		0.00	50,000.00	-2,635.00
19/10/2024	JE	848492	3284593			0.00	50,000.00	-52,635.00
19/10/2024	JE	848492	3284593			50,000.00	0.00	-2,635.00
21/10/2024	IN	TIDEL/46011969	42014521		RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	-451.00

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21/10/2024	IN	TIDEL/46011994	42014546		BHUPENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	3,917.00
21/10/2024	IN	TIDEL/46012028	42014580		UMESH GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	6,101.00
22/10/2024	IN	TIDEL/46012063	42014629		DISHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22	26,208.00	0.00	32,309.00
29/10/2024	IN	TIDEL/46012463	42015114		R P SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	34,493.00
29/10/2024	IN	TIDEL/46012481	42015132		RAMAN TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	36,677.00
29/10/2024	IN	TIDEL/46012501	42015152		BINDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,42	6,552.00	0.00	43,229.00
30/10/2024	JE	848493	3284594			0.00	6,271.00	36,958.00
30/10/2024	JE	848493	3284594			6,271.00	0.00	43,229.00
30/10/2024	RT		142000307	CC1186/TIDEL/32702667/RS11827/DUE TO BREAKAGE		0.00	11,827.00	31,402.00
31/10/2024	RT		143000141	ZIRC-SCH-SEP 24/2/SOLID PLUS/ADDITIONAL		0.00	4,192.00	27,210.00
31/10/2024	JE	848494	3284595			4,192.00	0.00	31,402.00
31/10/2024	JE	848494	3284595			0.00	4,192.00	27,210.00
03/11/2024	JE	848459	3284178			23,018.00	0.00	50,228.00
03/11/2024	JE	848459	3284178			0.00	23,018.00	27,210.00
03/11/2024	RC		26106282	Bank Transfer		0.00	27,210.00	0.00
06/11/2024	IN	TIDEL/46012857	42015572		KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	6,552.00
06/11/2024	IN	TIDEL/46012830	42015545		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	8,736.00
06/11/2024	IN	TIDEL/46012810	42015525		NITIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	10,920.00
06/11/2024	IN	TIDEL/46012797	42015512		IFFET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	13,104.00
06/11/2024	IN	TIKER/45341784	41350151		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	14,774.00
08/11/2024	IN	TIDEL/46012996	42015711		LAXMI NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	16,958.00
09/11/2024	RC		26109989	Bank Transfer		0.00	50,000.00	-33,042.00
09/11/2024	JE	856091	3377736			17,472.00	0.00	-15,570.00
09/11/2024	JE	856091	3377736			0.00	17,472.00	-33,042.00

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11/11/2024	IN	TIDEL/46013157	42015872		SUTAPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	-30,858.00
11/11/2024	IN	TIDEL/46013081	42015796		AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	-11,202.00
11/11/2024	IN	TIDEL/46013137	42015852		ANNU LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,368.00	0.00	-6,834.00
11/11/2024	IN	TIDEL/46013148	42015863		SANGEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	-4,650.00
13/11/2024	IN	TIDEL/46013273	42015988		SURENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,552.00	0.00	1,902.00
15/11/2024	RT		142000318	ZIRC-SCH-OCT 24/2/SOLID PLUS		0.00	4,192.00	-2,290.00
15/11/2024	JE	856093	3377737			2,290.00	0.00	0.00
15/11/2024	JE	856093	3377737			0.00	2,290.00	-2,290.00
18/11/2024	IN	TIKER/45359006	41368042		SANJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	-106.00
18/11/2024	IN	TIKER/45359107	41368145		ANITA MINJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	2,078.00
21/11/2024	IN	TIDEL/46013818	42016829		YOGINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	4,262.00
21/11/2024	IN	TIKER/45365767	41375116		MAYANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	6,446.00
23/11/2024	IN	TIDEL/46013924	42016952		MOHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	10,814.00
26/11/2024	IN	TIKER/45371785	41381359		ANIL KUMAR MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	12,998.00
26/11/2024	IN	TIKER/45372883	41382501		ASHINT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	15,182.00
27/11/2024	IN	TIKER/45373482	41383128		SARITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	34,838.00
27/11/2024	IN	TIDEL/46014182	42017245		SHREE KRISHAN VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	37,022.00
29/11/2024	JE	856096	3377738			0.00	48,330.00	-11,308.00
29/11/2024	JE	856096	3377738			48,330.00	0.00	37,022.00
29/11/2024	RC		26119649	Bank Transfer		0.00	50,000.00	-12,978.00
29/11/2024	IN	TIDEL/46014310	42017439		MAMTA VATS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	-8,610.00

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29/11/2024	IN	TIDEL/46014307	42017436		RAJ KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	-4,242.00
29/11/2024	IN	TIKER/45377080	41386871		VEENA KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,276.00	0.00	-966.00
04/12/2024	IN	TIKER/45386023	41396087		AJAY YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	3,402.00
04/12/2024	IN	TIDEL/46014578	42017738		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	5,586.00
07/12/2024	IN	TIKER/45390925	41401196		RUPA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	7,256.00
09/12/2024	IN	TIKER/45391847	41402117		B M PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-34,35,36,37	13,104.00	0.00	20,360.00
09/12/2024	IN	TIKER/45391903	41402173		SONIA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	22,544.00
09/12/2024	IN	TIKER/45392684	41402953		REENA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	24,728.00
11/12/2024	IN	TIKER/45396439	41406703		MUNISH GAMBIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	7,770.00	0.00	32,498.00
11/12/2024	IN	TIKER/45396259	41406524		MIRA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	34,682.00
11/12/2024	IN	TIKER/45395679	41405946		ADITYA PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	36,866.00
11/12/2024	IN	TIKER/45395102	41405370		ABHISHEK CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26,27	8,736.00	0.00	45,602.00
11/12/2024	IN	TIKER/45394750	41405018		SANTOSH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	47,786.00
13/12/2024	IN	TIKER/45398543	41409412		VEENA KINGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	49,970.00
13/12/2024	IN	TIDEL/46015158	42018476		VIBHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	56,522.00
16/12/2024	IN	TIKER/45402206	41413287		RITIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	58,706.00
16/12/2024	IN	TIKER/45402324	41413408		SUSHIL KUMAR CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,46	4,368.00	0.00	63,074.00
16/12/2024	IN	TIKER/45402430	41413514		MANOJ KMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	65,258.00
17/12/2024	IN	TIKER/45404419	41415597		POONAM CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	9,828.00	0.00	75,086.00

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17/12/2024	IN	TIKER/45404615	41415817		BISWAJIT DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17	16,380.00	0.00	91,466.00
18/12/2024	IN	TIKER/45406271	41417571		RAJNI BHARDAWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	93,650.00
18/12/2024	IN	TIKER/45406318	41417618		KAPIL DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,35	4,368.00	0.00	98,018.00
18/12/2024	IN	TIKER/45406490	41417790		ABHILASHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	100,202.00
						463,245.00	377,092.00	
							*Period Closing Bal.:	100,202.00