



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL003481 - HIMANI GARG

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2022	IN	SA2100340503	30719		SUNIL DHUDHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
10/02/2022	IN	SA2100343704	30720		NEETA VASSANEYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
22/02/2022	IN	9967	51561		NITI 22.SOFT NIGHT GUARD	672.00	0.00	3,796.00
05/03/2022	IN	SA2100375322	20195		VINOD GARG 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	6,484.00
09/03/2022	IN	SA2100380715	19102		POOJA GANDHI 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	9,250.00
10/03/2022	IN	10640	51562		BHUMIKA 22.SOFT NIGHT GUARD	672.00	0.00	9,922.00
16/03/2022	IN	SA2100390686	30721		DEVRAJ ARORA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,484.00
28/03/2022	IN	SA2100408659	16404		RAHUL SINGLA 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	14,564.00
25/04/2022	IN	SA2200032927	1032829		INA SAREEN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	16,126.00
02/05/2022	IN	SA2200042501	1042382		MAHENDER MITTAL 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	17,688.00
17/05/2022	RC	18050	6019785	Cash Amount Received		0.00	14,500.00	3,188.00
20/05/2022	IN	SA2200069128	1068936		BRIJESH DUTTA 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	6,313.00
21/05/2022	IN	SA2200070989	1070778		VINOD GARG 02 DENTCARE ZIRCONIA BRUXCARE-46	2,554.00	0.00	8,867.00
21/05/2022	RT		11001395			0.00	2,688.00	6,179.00
24/05/2022	JE		809569			1,344.00	0.00	7,523.00
24/05/2022	JE		809569			0.00	1,344.00	6,179.00
23/06/2022	IN	SA2200116949	1116734		INA SAREEN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	7,075.00
26/06/2022	IN	SA2200120868	1120665		VINAY SINGLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	10,603.00
01/07/2022	IN	SA2200129701	1129456		INA SAREEN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	11,269.00
21/07/2022	IN	SA2200158346	1158074		POOJA MITTAL 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	13,863.00
26/07/2022	RC	31488	6046822	Cash Amount Received		0.00	8,580.00	5,283.00

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13/08/2022	IN	SA2200192892	1192594		HABIBA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	6,748.00
17/08/2022	RC		6055764	Bank Transfer		0.00	5,283.00	1,465.00
18/08/2022	IN	22-23/5803	5005798		NARAIN GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	4,153.00
26/08/2022	IN	SA2200211230	1210889		RAJESA BHINDE 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	5,618.00
26/08/2022	IN	22-23/6121	5006125		ANJU GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	9,535.00
02/09/2022	IN	22-23/6459	5006500		SHIKA GURUNG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,376.00	0.00	14,911.00
05/09/2022	IN	SA2200225201	1224855		POOJA SHARMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	16,376.00
10/09/2022	RC		6067618	Bank Transfer		0.00	9,535.00	6,841.00
13/09/2022	IN	SA2200234083	1233706		SURINDER KHARBANDA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	8,306.00
14/09/2022	JE		1064757			0.00	6,605.00	1,701.00
14/09/2022	JE		1064757			6,605.00	0.00	8,306.00
28/09/2022	IN	SA2200257608	1257192		YASH 14 IPS EMAX PRESS CROWN LAYERING-41	2,888.00	0.00	11,194.00
06/10/2022	RC		6077943	Bank Transfer		0.00	11,194.00	0.00
08/10/2022	IN	SA2200268542	1268170		PROMILLA 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	2,888.00
08/10/2022	JE		1118965			5,376.00	0.00	8,264.00
08/10/2022	JE		1118965			0.00	5,376.00	2,888.00
08/10/2022	IN	SA2200269791	1269416		DEVRAJ ARORA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	4,353.00
14/10/2022	IN	SA2200277249	1276873		REENA SINGHAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	5,818.00
20/10/2022	IN	SA2200284971	1284595		MEENAKSHI AGGARWAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,283.00
08/11/2022	RC		6092512	Bank Transfer		0.00	7,283.00	0.00
18/01/2023	IN	SA2200402826	1403297		PINKY SHUKLA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	2,688.00
19/01/2023	IN	SA2200405261	1405730		PUNEET GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	5,376.00
29/01/2023	IN	SA2200417728	1418177		RAJESH 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24	263.00	0.00	5,639.00
16/02/2023	IN	SA2200443277	1443683		BHAVYA KAPOOR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,104.00
24/02/2023	RC		6140007	Bank Transfer		0.00	5,639.00	1,465.00
04/03/2023	IN	SA2200466810	1467181		BHAVYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,930.00

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06/03/2023	IN	SA2200468827	1469195		NEHA AGGARWAL 27a. DENTCARE NOVA W/DIE-15 ,24 ,25	3,890.00	0.00	6,820.00
09/03/2023	RC		6146279	Bank Transfer		0.00	1,465.00	5,355.00
13/03/2023	IN	SA2200478258	1478627		RENU AGGARWAL 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	9,749.00
16/03/2023	IN	SA2200482886	1483250		GEETA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	11,707.00
24/03/2023	IN	DEL/22-23/17179	5017288		DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	14,395.00
05/04/2023	RC	19942	16001423	Cash Amount Received		0.00	14,400.00	-5.00
08/04/2023	JE		1712737			0.00	2,688.00	-2,693.00
08/04/2023	JE		1712737			2,688.00	0.00	-5.00
11/04/2023	IN	SA2300012600	31012581		PUNEET AGGARWAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,460.00
11/04/2023	IN	SA2300012630	31012611		ASHUTOSH PANDEY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	2,925.00
11/04/2023	IN	SA2300011207	31011193		DHARAM PAL AGGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	8,301.00
13/04/2023	IN	SA2300014457	31014444		G K MARWAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,520.00	0.00	10,821.00
13/04/2023	IN	SA2300014458	31014445		G K MARWAH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	12,286.00
20/04/2023	IN	SA2300025126	31025113		G K MARWAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	1,874.00	0.00	14,160.00
25/04/2023	IN	SA2300029356	31029339		SUNIL GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	16,848.00
25/04/2023	IN	SA2300029954	31029934		PRIYA MANN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	19,536.00
02/05/2023	RC	22225	16013067	Cash Amount Received		0.00	19,539.00	-3.00
12/06/2023	IN	SA2300086478	31094441		RICKU GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,955.00
25/06/2023	IN	SA2300103758	31115631		SAVD AHMED 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	7,142.00
04/07/2023	IN	SA2300113748	31129345		MONISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,710.00
11/07/2023	RC	25839	16046316	Cash Amount Received		0.00	7,200.00	1,510.00
12/08/2023	IN	DEL/23-24/7994	32608008		ANJU GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,606.00
25/08/2023	IN	TI/35087018	31211734		VIJAY DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,994.00
30/08/2023	IN	TI/35092020	31216793		ANIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,090.00

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18/09/2023	IN	TI/35119349	31244207		DR .DIVYA SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,658.00
26/09/2023	IN	TI/35131614	31256493		CHIRAG MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,046.00
26/09/2023	IN	DEL/23-24/10482	32610497		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,142.00
07/10/2023	RC		16087774	Cash Amount Received		0.00	7,000.00	5,142.00
07/10/2023	JE	107056	2162275			0.00	2,096.00	3,046.00
07/10/2023	JE	107056	2162275			2,096.00	0.00	5,142.00
22/11/2023	RC		16108372	dr.garghimani@okhdfcbank-332602931323 Bank Transfer		0.00	5,142.00	0.00
22/11/2023	JE	701416	2270216			2,096.00	0.00	2,096.00
22/11/2023	JE	701416	2270216			0.00	2,096.00	0.00
14/12/2023	IN	DEL/23-24/14933	32614938		MANISHA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
18/01/2024	JE	714492	2405306			2,096.00	0.00	4,192.00
18/01/2024	RC		16134239	Bank Transfer		0.00	2,096.00	2,096.00
18/01/2024	JE	714492	2405306			0.00	2,096.00	0.00
10/02/2024	IN	TI/35324599	31450692		PALAK GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
11/03/2024	RC		16158607	dr.garghimani@okhdfcbank-407197178329 Bank Transfer		0.00	1,565.00	3.00
						145,413.00	145,410.00	
							*Period Closing Bal.:	3.00