



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/12/2024
DEL003913 - MOHIT DHIMAN

							*Period Opening Bal.:	87,221.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196992	41200165		DR AJIT SINGH IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	90,047.00
05/08/2024	IN	TIKER/45198855	41202016	45113126 BILL CREDIT NOTE FOR GINGIVA CHARGE CHANGE	SEEMA MAKIN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	27,002.00	0.00	117,049.00
05/08/2024	RT	41114642	141003948	JL-938/TIKER/45113126/33239/DAYAL SIR/GINGIVA CHARGE ONLY PAY 21 UNIT		0.00	33,239.00	83,810.00
08/08/2024	IN	TIKER/45204081	41207232		PRATIK ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	20,172.00	0.00	103,982.00
08/08/2024	RC		26063720	shivani.singh1405@okhdfcbank-422198859 102		0.00	16,717.00	87,265.00
09/08/2024	IN	TIDEL/46007833	42009070		HARBIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	91,457.00
10/08/2024	IN	TIKER/45207534	41210682		MONIKA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,533.00	0.00	95,990.00
12/08/2024	IN	TIKER/45211200	41214340		ANIL SHARMA IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,056.00	0.00	102,046.00
13/08/2024	IN	TIKER/45212461	41215601		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	12,475.00	0.00	114,521.00
13/08/2024	IN	TIDEL/46008021	42009258		MOHAMMAD SABOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	116,617.00
16/08/2024	IN	TIKER/45217257	41220393		REENA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	118,713.00

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17/08/2024	IN	TIDEL/46008232	42009469		PREETJOT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	120,809.00
19/08/2024	RT	41215601	141004263	AG-455/TIKER/45212461/12475/PUSHPA MADAM/ABUTMENT REPLACE		0.00	12,475.00	108,334.00
19/08/2024	IN	TIKER/45222444	41226590		MOHIT RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,593.00	0.00	114,927.00
19/08/2024	IN	TIKER/45221587	41225733	45212461 BILL CREDIT NOTE FOR ABUTMENT REPLACE	HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	9,693.00	0.00	124,620.00
21/08/2024	IN	TIKER/45224388	41228533		ISHU DHINGRA IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	127,941.00
22/08/2024	IN	TIKER/45227508	41231650		SULAXMI KULSHRESTHA IPS EMAX PRESS STAINING ONLAY-15,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,36	7,851.00	0.00	135,792.00
25/08/2024	IN	TIKER/45232750	41236883		SUSHILA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	138,305.00
25/08/2024	IN	TIKER/45233048	41237181		BB TANDON L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26,41,42,43,44,45,46,31,32,33, 34,35,36	1,044.00	0.00	139,349.00
28/08/2024	IN	TIKER/45236319	41240757		SATYAPAL GOYAL DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	3,572.00	0.00	142,921.00
30/08/2024	IN	TIKER/45240498	41244930		DR ROHINI PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	146,066.00
30/08/2024	RC		26073642	shivani.singh1405@okhdfcbank-424315068 784		0.00	100,000.00	46,066.00
01/09/2024	RC		26075031	shivani.singh1405@okhdfcbank-424501231 685		0.00	42,921.00	3,145.00
03/09/2024	IN	TIKER/45245315	41250075		UMA SHANKAR JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,241.00
04/09/2024	IN	TIDEL/46009259	42011026		SEERAT CHAUHAN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	687.00	0.00	5,928.00
05/09/2024	IN	TIKER/45249997	41254748		ERAM KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	9,073.00
07/09/2024	IN	TIKER/45252529	41257276		SULAXMI KULSHRESTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	6,290.00	0.00	15,363.00
07/09/2024	IN	TIKER/45252596	41257343		D RAMAKRISHNA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	21,650.00

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08/09/2024	IN	TIKER/45254270	41259014		PRATIK ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	13,710.00	0.00	35,360.00
09/09/2024	IN	TIKER/45254824	41259568		GEETA CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	37,456.00
10/09/2024	IN	TIDEL/46009701	42011465		VARUN MANCHANDA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	38,611.00
12/09/2024	IN	TIKER/45260154	41264888		VIJAY DEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	522.00	0.00	39,133.00
12/09/2024	IN	TIKER/45260521	41265255		SANJEEV KULSHRESHTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	41,229.00
20/09/2024	IN	TIKER/45271405	41277017		SUMEDHA BHOWMICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	43,325.00
22/09/2024	IN	TIKER/45274533	41280144		PIYUSH RAJ SINHA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	46,151.00
27/09/2024	IN	TIKER/45282615	41288214		LALIT ZAROO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,241.00	0.00	51,392.00
01/10/2024	IN	TIKER/45288070	41293661		MADHU ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	53,905.00
03/10/2024	IN	TIKER/45291437	41298017		ANAND NITIN SHAH IPS EMAX PRESS STAINING ONLAY-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	12,518.00	0.00	66,423.00
05/10/2024	IN	TIKER/45295675	41302243		RICHA NUPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	69,568.00
08/10/2024	IN	TIKER/45299511	41306382		ABHISHEK BHATNAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	71,664.00
09/10/2024	IN	TIDEL/46011356	42013747		ALPANA KUMAR 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	73,166.00
11/10/2024	IN	TIKER/45304985	41311848		ANUSHA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	77,358.00
13/10/2024	IN	TIKER/45306827	41313689		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	80,589.00
14/10/2024	IN	TIKER/45308441	41315542		SANIYA SHAT BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	81,272.00
16/10/2024	IN	TIKER/45310950	41318158		PANKAJ SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	82,840.00

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16/10/2024	IN	TIKER/45312152	41319356		BB TANDON OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	9,660.00	0.00	92,500.00
18/10/2024	RC		26098553	shivani.singh1405@okhdfcbank-429247820 466		0.00	49,296.00	43,204.00
18/10/2024	IN	TIKER/45314970	41322352		RICHA NUPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	44,874.00
18/10/2024	JE	843447	3236855			1,842.00	0.00	46,716.00
18/10/2024	JE	843447	3236855			0.00	1,842.00	44,874.00
19/10/2024	IN	TIDEL/46011960	42014498		RAJEEV KALRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16	970.00	0.00	45,844.00
19/10/2024	IN	TIKER/45315919	41323305		PRAGYA SULTANIA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 , IPS EMAX PRESS STAINING ONLAY-36 , LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	17,490.00	0.00	63,334.00
21/10/2024	IN	TIKER/45319073	41326508		VIJAY DEVI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	42,727.00	0.00	106,061.00
22/10/2024	IN	TIDEL/46012113	42014679		SMRITI SULTANIA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	113,590.00
29/10/2024	IN	TIKER/45332107	41340071		BB TANDON DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	78,670.00	0.00	192,260.00
04/11/2024	IN	TIKER/45338865	41347077		VINEET DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-36	2,214.00	0.00	194,474.00
05/11/2024	IN	TIKER/45340937	41349251		SATYAPAL GOYAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	194,854.00
07/11/2024	IN	TIKER/45343131	41351498		SRISHTI TIKU DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	3,276.00	0.00	198,130.00
08/11/2024	IN	TIKER/45345662	41354086		HARBIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	201,361.00
11/11/2024	RC		26110418	shivani.singh1405@okhdfcbank-431680687 650		0.00	82,600.00	118,761.00

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12/11/2024	RT	41277017	141007074	ot-188/tiker/45210964/2096/work return/ceo		0.00	2,096.00	116,665.00
12/11/2024	IN	TIKER/45349745	41358166		VIJAY DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	2,363.00	0.00	119,028.00
13/11/2024	IN	TIKER/45351541	41359960		KAMAL KUMAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15 , 3D PRINTED CAST-15	4,001.00	0.00	123,029.00
13/11/2024	IN	TIKER/45351604	41360023		SAURABH SRIVASTAVA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24 , 3D PRINTED CAST-24	4,001.00	0.00	127,030.00
13/11/2024	RC		26111514	shivani.singh1405@okhdfcbank-431857873 971		0.00	50,000.00	77,030.00
14/11/2024	RT	41319356	141007164	NV-380/TIKER/45312152/9660/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,660.00	67,370.00
14/11/2024	IN	TIKER/45354904	41363325		MONIKA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	71,569.00
15/11/2024	IN	TIKER/45356865	41365283		SANDHYA PRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	71,847.00
16/11/2024	IN	TIKER/45358285	41367311		SATYAPAL GOYAL NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-13 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-12 , L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	8,780.00	0.00	80,627.00
19/11/2024	IN	TIKER/45361824	41370957		PUJA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	82,811.00
21/11/2024	IN	TIKER/45365882	41375248		SATYAPAL GOYAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	83,234.00
22/11/2024	IN	TIKER/45367342	41376767		YUGAL KISHORE NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-24 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	12,326.00	0.00	95,560.00
25/11/2024	IN	TIKER/45371420	41380994		GUNJAN VIJH LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,31,32 , LAVA (3M) GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	25,922.00	0.00	121,482.00
26/11/2024	IN	TIKER/45373427	41383073		SANDHYA PRASAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	128,018.00

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27/11/2024	IN	TIKER/45373519	41383165		SANDHYA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	29,673.00	0.00	157,691.00
28/11/2024	IN	TIKER/45376307	41386072		BHAGWATI JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	160,204.00
02/12/2024	IN	TIKER/45381682	41391638		SATYAPAL GOYAL BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-12,21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-12,21	16,191.00	0.00	176,395.00
02/12/2024	IN	TIKER/45382004	41391982		NEHA JANGPANGI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46 , 3D PRINTED CAST-46	4,001.00	0.00	180,396.00
02/12/2024	IN	TIKER/45382384	41392387		ISHA ARORA 3D PRINTED CAST-13 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-13	1,502.00	0.00	181,898.00
05/12/2024	IN	TIKER/45386482	41396528		UMA SHANKAR JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	185,129.00
06/12/2024	IN	TIKER/45388098	41398371		DEV DUTT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	186,799.00
						500,424.00	400,846.00	
							*Period Closing Bal.:	186,799.00