



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 06/08/2024**  
**DEL004524 - VERMA DENTAL & EYE HOSPITAL**

|             |         |                |          |               |  |           | *Period Opening Bal.: | 221,902.00 |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit                | Balance    |
| 01/07/2024  | IN      | TIKER/45140796 | 41142458 |               | RINKI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14                              | 2,096.00  | 0.00                  | 223,998.00 |
| 01/07/2024  | IN      | TIKER/45141061 | 41142723 |               | SUNITA YADAV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27                       | 3,145.00  | 0.00                  | 227,143.00 |
| 01/07/2024  | IN      | TIKER/45142247 | 41143864 |               | MANJU DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                         | 2,096.00  | 0.00                  | 229,239.00 |
| 02/07/2024  | RC      |                | 26045102 | Bank Transfer |  | 0.00      | 79,586.00             | 149,653.00 |
| 03/07/2024  | IN      | TIKER/45144392 | 41145979 |               | MEENA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47                                     | 6,271.00  | 0.00                  | 155,924.00 |
| 03/07/2024  | IN      | TIKER/45144525 | 41146112 |               | SANTOSH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14                            | 2,096.00  | 0.00                  | 158,020.00 |
| 03/07/2024  | IN      | TIKER/45144758 | 41146342 |               | ANJU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14                               | 2,096.00  | 0.00                  | 160,116.00 |
| 06/07/2024  | IN      | TIKER/45150498 | 41152076 |               | MUKESH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27                                      | 4,164.00  | 0.00                  | 164,280.00 |
| 06/07/2024  | IN      | TIDEL/46005750 | 42006665 |               | MANISHA<br>ZIRSMILE ZIRCONIA SMILE PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 4<br>UNITS ANT. (DIRECT<br>DEL.)-11,12,21,22 | 10,038.00 | 0.00                  | 174,318.00 |
| 09/07/2024  | IN      | TIKER/45153524 | 41155095 |               | KANCHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                            | 2,096.00  | 0.00                  | 176,414.00 |
| 09/07/2024  | IN      | TIKER/45153862 | 41155432 |               | PARMILA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,17,27                   | 8,383.00  | 0.00                  | 184,797.00 |
| 10/07/2024  | IN      | TIDEL/46005970 | 42006885 |               | DEVYANSH<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00                  | 185,490.00 |
| 10/07/2024  | IN      | TIKER/45157303 | 41158866 |               | R A PATIL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47   | 4,703.00  | 0.00                  | 190,193.00 |
| 10/07/2024  | IN      | TIKER/45157249 | 41158812 |               | SHIVANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                            | 2,096.00  | 0.00                  | 192,289.00 |
| 10/07/2024  | IN      | TIKER/45156762 | 41158326 |               | RAJESH YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,34,35                 | 6,287.00  | 0.00                  | 198,576.00 |

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|-------------|---------|----------------|-----------|--|---|----------|------------|------------|
| 10/07/2024  | IN      | TIKER/45156703 | 41158267  |  | MURTI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37 | 4,192.00 | 0.00       | 202,768.00 |
| 11/07/2024  | IN      | TIKER/45157986 | 41159549  |  | MAYA<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-27   | 1,024.00 | 0.00       | 203,792.00 |
| 11/07/2024  | IN      | TIKER/45158696 | 41160258  |  | CHANDER KANTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 | 2,096.00 | 0.00       | 205,888.00 |
| 13/07/2024  | IN      | TIKER/45161653 | 41163211  |  | NEELU PANDAY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-26,27            | 6,290.00 | 0.00       | 212,178.00 |
| 13/07/2024  | IN      | TIKER/45162463 | 41164019  |  | RAKHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46         | 2,096.00 | 0.00       | 214,274.00 |
| 16/07/2024  | IN      | TIKER/45165644 | 41167201  |  | MANJU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46      | 4,192.00 | 0.00       | 218,466.00 |
| 16/07/2024  | IN      | TIKER/45166173 | 41167730  |  | SUMAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-47                         | 3,145.00 | 0.00       | 221,611.00 |
| 17/07/2024  | IN      | TIKER/45168535 | 41170088  |  | NITIN SOLANKI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-26                 | 3,145.00 | 0.00       | 224,756.00 |
| 18/07/2024  | IN      | TIKER/45169165 | 41170717  |  | MADHU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-36                         | 3,145.00 | 0.00       | 227,901.00 |
| 20/07/2024  | IN      | TIKER/45172868 | 41174414  |  | URMILA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                   | 2,096.00 | 0.00       | 229,997.00 |
| 22/07/2024  | RC      |                | 26054922  | Bank Transfer                                |   | 0.00     | 100,000.00 | 129,997.00 |
| 22/07/2024  | IN      | TIKER/45175096 | 41176640  |  | SUMAN GHOSH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27                   | 2,096.00 | 0.00       | 132,093.00 |
| 22/07/2024  | IN      | TIKER/45174922 | 41176466  |  | ALOK NATH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-24,25,26,46         | 8,383.00 | 0.00       | 140,476.00 |
| 22/07/2024  | IN      | TIKER/45174678 | 41176222  |  | MANOJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46                         | 2,096.00 | 0.00       | 142,572.00 |
| 23/07/2024  | IN      | TIKER/45176227 | 41179016  |  | POONAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15                        | 2,096.00 | 0.00       | 144,668.00 |
| 23/07/2024  | RT      | 42006885       | 142000160 | CC846/TIDEL/46005970/RS693/ADDRESS<br>CHANGE |   | 0.00     | 693.00     | 143,975.00 |
| 24/07/2024  | IN      | TIKER/45179414 | 41182200  |  | ATUL KUMAR ROHATGI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27            | 2,096.00 | 0.00       | 146,071.00 |
| 24/07/2024  | IN      | TIKER/45179706 | 41182491  |  | ASHISH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00       | 149,216.00 |
| 25/07/2024  | IN      | TIKER/45180074 | 41182859  |  | SUNDER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26                        | 2,096.00 | 0.00       | 151,312.00 |
| 25/07/2024  | IN      | TIKER/45180272 | 41183057  |  | HARSH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-27,36,37                | 6,287.00 | 0.00       | 157,599.00 |
| 25/07/2024  | IN      | TIKER/45180377 | 41183162  |  | NARBIR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45                        | 2,096.00 | 0.00       | 159,695.00 |

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|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|------------|
| 28/07/2024  | IN      | TIKER/45185910 | 41188864 |               | SEEMA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00          | 0.00                  | 162,840.00 |
| 28/07/2024  | IN      | TIKER/45186042 | 41188996 |               | SHUSHILA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-35   | 2,096.00          | 0.00                  | 164,936.00 |
| 30/07/2024  | RC      |                | 26058576 | Bank Transfer |  | 0.00              | 42,316.00             | 122,620.00 |
| 30/07/2024  | IN      | TIKER/45189899 | 41193083 |               | SEEMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-14,15,25,26,27   | 10,479.00         | 0.00                  | 133,099.00 |
| 30/07/2024  | IN      | TIKER/45189814 | 41192998 |               | RAMPAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-16,17   | 4,192.00          | 0.00                  | 137,291.00 |
| 30/07/2024  | IN      | TIKER/45189341 | 41192525 |               | RAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-17,27  | 4,192.00          | 0.00                  | 141,483.00 |
| 31/07/2024  | IN      | TIKER/45190253 | 41193438 |               | RENU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13   | 6,290.00          | 0.00                  | 147,773.00 |
| 31/07/2024  | IN      | TIKER/45191798 | 41194982 |               | ROHTASH DAHIYA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37 | 4,050.00          | 0.00                  | 151,823.00 |
| 01/08/2024  | IN      | TIKER/45192347 | 41195531 |               | SONIYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17   | 2,096.00          | 0.00                  | 153,919.00 |
| 01/08/2024  | IN      | TIKER/45192879 | 41196063 |               | SHRICHAND YADAV<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37   | 4,164.00          | 0.00                  | 158,083.00 |
| 01/08/2024  | IN      | TIKER/45193601 | 41196785 |               | MUNESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16   | 4,192.00          | 0.00                  | 162,275.00 |
| 02/08/2024  | IN      | TIKER/45194503 | 41197686 |               | SUDESH KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,25,45,46,47   | 10,479.00         | 0.00                  | 172,754.00 |
| 05/08/2024  | IN      | TIKER/45198450 | 41201620 |               | KRISHNA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37  | 6,271.00          | 0.00                  | 179,025.00 |
| 05/08/2024  | IN      | TIKER/45198553 | 41201720 |               | TRILOK MEHRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36   | 2,096.00          | 0.00                  | 181,121.00 |
|             |         |                |          |               |  | <b>181,814.00</b> | <b>222,595.00</b>     |            |
|             |         |                |          |               |  |                   | *Period Closing Bal.: | 181,121.00 |