



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/11/2024
DEL004524 - VERMA DENTAL & EYE HOSPITAL

| | | | | | | | *Period Opening Bal.: | 153,753.00 |
|-------------|---------|----------------|----------|---------|---|----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/09/2024 | IN | TIKER/45245136 | 41249896 | | KAMAL KHAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 155,849.00 |
| 03/09/2024 | IN | TIKER/45246304 | 41251060 | | RAJUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 157,945.00 |
| 03/09/2024 | IN | TIKER/45246621 | 41251377 | | JAIVEER YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 159,333.00 |
| 04/09/2024 | IN | TIKER/45247050 | 41251806 | | VIDHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,36 | 6,290.00 | 0.00 | 165,623.00 |
| 04/09/2024 | IN | TIKER/45247635 | 41252391 | | AJIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 167,719.00 |
| 04/09/2024 | IN | TIKER/45248647 | 41253401 | | KAJAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33 | 5,821.00 | 0.00 | 173,540.00 |
| 04/09/2024 | IN | TIDEL/46009280 | 42011047 | | RAJBIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31 | 846.00 | 0.00 | 174,386.00 |
| 06/09/2024 | IN | TIKER/45251752 | 41256499 | | LAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37 | 8,870.00 | 0.00 | 183,256.00 |
| 06/09/2024 | IN | TIKER/45251892 | 41256639 | | BHARAT ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 | 4,932.00 | 0.00 | 188,188.00 |
| 06/09/2024 | IN | TIKER/45252329 | 41257076 | | MANOJ IPS EMAX PRESS STAINING ONLAY-48 | 2,826.00 | 0.00 | 191,014.00 |
| 07/09/2024 | IN | TIKER/45254051 | 41258795 | | RAJBIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 195,064.00 |
| 07/09/2024 | IN | TIKER/45253955 | 41258699 | | RANJEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 197,160.00 |
| 07/09/2024 | IN | TIKER/45253820 | 41258565 | | SHYAM SUNDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 199,256.00 |
| 07/09/2024 | IN | TIKER/45253236 | 41257981 | | REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,192.00 | 0.00 | 203,448.00 |

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| 07/09/2024 | IN | TIKER/45252871 | 41257618 | | MAMTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 205,544.00 |
| 09/09/2024 | IN | TIKER/45254885 | 41259629 | | PARWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 207,640.00 |
| 09/09/2024 | IN | TIKER/45254933 | 41259677 | | RAHUL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22 | 1,880.00 | 0.00 | 209,520.00 |
| 09/09/2024 | IN | TIKER/45255248 | 41259992 | | HAWA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 212,665.00 |
| 09/09/2024 | IN | TIKER/45255630 | 41260374 | | PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 214,761.00 |
| 11/09/2024 | IN | TIKER/45258640 | 41263377 | | VIKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24 | 2,957.00 | 0.00 | 217,718.00 |
| 11/09/2024 | IN | TIKER/45258693 | 41263430 | | PANKAJ SOMANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,44,45,46,47,34,35,36 | 44,027.00 | 0.00 | 261,745.00 |
| 14/09/2024 | IN | TIKER/45263633 | 41268958 | | RAJBIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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 | 4,476.00 | 0.00 | 266,221.00 |
| 16/09/2024 | IN | TIKER/45265078 | 41270401 | | SUNIL KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 268,317.00 |
| 18/09/2024 | IN | TIKER/45268779 | 41274392 | | PANKAJ SOMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 37,737.00 | 0.00 | 306,054.00 |
| 18/09/2024 | IN | TIKER/45269423 | 41275036 | | KAMLESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,35,36,37 | 2,911.00 | 0.00 | 308,965.00 |
| 18/09/2024 | RC | | 26083807 | Bank Transfer | | 0.00 | 76,876.00 | 232,089.00 |
| 19/09/2024 | IN | TIKER/45270978 | 41276590 | | KAMLESH L C RESIN IMPLANT SPECIAL BITE PER JAW-11,13,15,21,23,25 | 522.00 | 0.00 | 232,611.00 |
| 22/09/2024 | IN | TIKER/45273617 | 41279228 | | PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 234,707.00 |
| 22/09/2024 | IN | TIKER/45274125 | 41279736 | | KAJAL JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27 , 3D PRINTED CAST-25,26,27 | 2,610.00 | 0.00 | 237,317.00 |
| 23/09/2024 | IN | TIKER/45275220 | 41280831 | | PANKAJ 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 1,617.00 | 0.00 | 238,934.00 |
| 23/09/2024 | IN | TIKER/45275437 | 41281048 | | REETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 241,030.00 |

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| 23/09/2024 | IN | TIKER/45276057 | 41281666 | | DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 243,126.00 |
| 24/09/2024 | IN | TIKER/45278173 | 41283779 | | RAJNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 249,416.00 |
| 24/09/2024 | IN | TIKER/45276813 | 41282422 | | AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 251,512.00 |
| 25/09/2024 | IN | TIKER/45278709 | 41284314 | | ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 12,760.00 | 0.00 | 264,272.00 |
| 28/09/2024 | IN | TIKER/45284098 | 41289697 | | RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 267,417.00 |
| 28/09/2024 | IN | TIKER/45285697 | 41291295 | | SHAKUNTALA L C RESIN IMPLANT SPECIAL BITE PER JAW-31 | 522.00 | 0.00 | 267,939.00 |
| 29/09/2024 | IN | TIKER/45285964 | 41291564 | | SITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 270,035.00 |
| 29/09/2024 | IN | TIKER/45286032 | 41291632 | | ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 | 9,188.00 | 0.00 | 279,223.00 |
| 30/09/2024 | RC | | 26090019 | Bank Transfer | | 0.00 | 76,877.00 | 202,346.00 |
| 02/10/2024 | IN | TIKER/45290131 | 41295719 | | RENU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 204,442.00 |
| 04/10/2024 | IN | TIKER/45293598 | 41300169 | | AJIT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22,23 | 1,940.00 | 0.00 | 206,382.00 |
| 05/10/2024 | IN | TIKER/45296173 | 41302741 | | RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,46,37 | 8,383.00 | 0.00 | 214,765.00 |
| 05/10/2024 | IN | TIKER/45295637 | 41302205 | | BRAHAM PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 218,957.00 |
| 06/10/2024 | IN | TIKER/45296932 | 41303500 | | KAMLESH ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26 | 25,973.00 | 0.00 | 244,930.00 |
| 06/10/2024 | IN | TIKER/45296998 | 41303566 | | SARVEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 251,201.00 |
| 06/10/2024 | IN | TIKER/45297163 | 41303731 | | KAJAL JAIN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 | 1,890.00 | 0.00 | 253,091.00 |
| 08/10/2024 | IN | TIKER/45299265 | 41306136 | | JANARTHANAN PV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 255,187.00 |

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|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 08/10/2024 | IN | TIKER/45300664 | 41307532 | | S K SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 261,458.00 |
| 09/10/2024 | IN | TIKER/45301493 | 41308361 | | NISHA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 263,554.00 |
| 11/10/2024 | IN | TIKER/45305332 | 41312195 | | KAMLESH DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 | 12,877.00 | 0.00 | 276,431.00 |
| 11/10/2024 | IN | TIKER/45305709 | 41312571 | | POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 278,527.00 |
| 11/10/2024 | IN | TIKER/45306046 | 41312908 | | S K SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 7,838.00 | 0.00 | 286,365.00 |
| 16/10/2024 | IN | TIKER/45312088 | 41319292 | | CHAND SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,368.00 | 0.00 | 290,733.00 |
| 16/10/2024 | IN | TIKER/45310936 | 41318144 | | MAMTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 297,023.00 |
| 17/10/2024 | IN | TIKER/45313350 | 41320594 | | KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 | 20,383.00 | 0.00 | 317,406.00 |
| 17/10/2024 | IN | TIKER/45313412 | 41320656 | | MAMTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,368.00 | 0.00 | 321,774.00 |
| 18/10/2024 | IN | TIKER/45315753 | 41323134 | | GUNJAN PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27 | 10,920.00 | 0.00 | 332,694.00 |
| 19/10/2024 | IN | TIKER/45316007 | 41323393 | | ANSHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,276.00 | 0.00 | 335,970.00 |
| 22/10/2024 | IN | TIKER/45320266 | 41327769 | | SUBHARAM DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 338,065.00 |
| 23/10/2024 | IN | TIKER/45321354 | 41328941 | | RAJESH DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46 | 4,368.00 | 0.00 | 342,433.00 |
| 23/10/2024 | IN | TIKER/45322268 | 41329853 | | SHAKUNTALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,368.00 | 0.00 | 346,801.00 |
| 24/10/2024 | IN | TIKER/45323349 | 41330939 | | MEENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,184.00 | 0.00 | 348,985.00 |
| 26/10/2024 | IN | TIKER/45327398 | 41335189 | | RAMAVTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,368.00 | 0.00 | 353,353.00 |

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|-------------|---------|----------------|----------|---------------|---|----------|------------|------------|
| 28/10/2024 | IN | TIKER/45329131 | 41336989 | | MAYA DEVI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 7,310.00 | 0.00 | 360,663.00 |
| 28/10/2024 | IN | TIKER/45330357 | 41338214 | | SUBHARAM DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,326.00 | 0.00 | 363,989.00 |
| 28/10/2024 | RC | | 26103643 | Bank Transfer | | 0.00 | 100,000.00 | 263,989.00 |
| 28/10/2024 | JE | 7160 | 3263515 | | | 0.00 | 846.00 | 263,143.00 |
| 28/10/2024 | JE | 7160 | 3263515 | | | 846.00 | 0.00 | 263,989.00 |
| 29/10/2024 | IN | TIKER/45330704 | 41338671 | | TEJVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35 | 4,368.00 | 0.00 | 268,357.00 |
| 29/10/2024 | IN | TIKER/45330882 | 41338849 | | MEGHA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 270,541.00 |
| 29/10/2024 | IN | TIKER/45330945 | 41338912 | | KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,184.00 | 0.00 | 272,725.00 |
| 29/10/2024 | IN | TIKER/45331148 | 41339114 | | HARSH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46 | 3,276.00 | 0.00 | 276,001.00 |
| 31/10/2024 | IN | TIKER/45335516 | 41343552 | | KAMLESH ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-42,32 | 1,281.00 | 0.00 | 277,282.00 |
| 31/10/2024 | IN | TIKER/45334337 | 41342375 | | IRSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,491.00 | 0.00 | 278,773.00 |
| 04/11/2024 | IN | TIKER/45338780 | 41346992 | | ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 280,957.00 |
| 04/11/2024 | IN | TIKER/45339709 | 41347921 | | KAJAL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25,26,27 | 9,828.00 | 0.00 | 290,785.00 |
| 07/11/2024 | IN | TIKER/45342714 | 41351081 | | POONAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,491.00 | 0.00 | 292,276.00 |
| 07/11/2024 | IN | TIKER/45343028 | 41351395 | | ZILE SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 294,460.00 |
| 09/11/2024 | IN | TIKER/45346227 | 41354650 | | RENU TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 | 1,890.00 | 0.00 | 296,350.00 |
| 09/11/2024 | IN | TIKER/45347113 | 41355536 | | NIDHI GOUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 298,534.00 |
| 09/11/2024 | IN | TIKER/45347121 | 41355544 | | RAJPAL L C RESIN IMPLANT BITE BLOCK PER JAW-31 | 412.00 | 0.00 | 298,946.00 |
| 09/11/2024 | IN | TIKER/45347583 | 41356006 | | KANTA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,184.00 | 0.00 | 301,130.00 |
| 12/11/2024 | IN | TIKER/45349794 | 41358215 | | JAGDISH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,184.00 | 0.00 | 303,314.00 |

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| | | | | | | 404,160.00 | 254,599.00 | |
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