



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/10/2024
DEL004524 - VERMA DENTAL & EYE HOSPITAL

							*Period Opening Bal.:	151,823.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192347	41195531		SONIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	153,919.00
01/08/2024	IN	TIKER/45192879	41196063		SHRICHAND YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	158,083.00
01/08/2024	IN	TIKER/45193601	41196785		MUNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	162,275.00
02/08/2024	IN	TIKER/45194503	41197686		SUDESH KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25,45,46,47	10,479.00	0.00	172,754.00
05/08/2024	IN	TIKER/45198450	41201620		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	179,025.00
05/08/2024	IN	TIKER/45198553	41201720		TRILOK MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	181,121.00
06/08/2024	IN	TIKER/45199866	41203025		PANKAJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	183,061.00
09/08/2024	IN	TIKER/45205607	41208758		JASMINDER SINGH SAHNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,35,36,37	14,784.00	0.00	197,845.00
09/08/2024	IN	TIKER/45206884	41210035		SUMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	203,397.00
10/08/2024	IN	TIKER/45207253	41210403		AJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	205,493.00
10/08/2024	IN	TIKER/45207578	41210726		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	207,589.00
12/08/2024	IN	TIKER/45210268	41213409		REENA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	209,685.00
12/08/2024	IN	TIKER/45209635	41212778		RENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	215,956.00
13/08/2024	IN	TIKER/45212109	41215249		ROHTASH DAHIYA 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	3,851.00	0.00	219,807.00
13/08/2024	IN	TIKER/45212517	41215657		MUNESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	221,903.00

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14/08/2024	IN	TIKER/45214535	41217672		PANKAJ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-34,35,36	945.00	0.00	222,848.00
15/08/2024	IN	TIKER/45215688	41218825		NEENA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	224,944.00
15/08/2024	IN	TIKER/45216260	41219397		SAVITRI 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	228,994.00
16/08/2024	IN	TIKER/45218856	41221990		PANKAJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26 , 3D PRINTED CAST-24,25,26	2,610.00	0.00	231,604.00
19/08/2024	IN	TIKER/45220919	41225067		RAJBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	237,891.00
19/08/2024	IN	TIKER/45220997	41225145		VIJAY KUMAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	239,987.00
19/08/2024	IN	TIKER/45221131	41225278		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	246,274.00
19/08/2024	IN	TIKER/45221293	41225440		TILAK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	249,419.00
21/08/2024	IN	TIKER/45224686	41228831		SUSHILA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-36,37	7,310.00	0.00	256,729.00
22/08/2024	RC		26070503	Bank Transfer		0.00	75,000.00	181,729.00
22/08/2024	JE	6729	3081984			0.00	10,038.00	171,691.00
22/08/2024	JE	6729	3081984			10,038.00	0.00	181,729.00
23/08/2024	IN	TIKER/45228562	41232701		SUMITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	183,825.00
24/08/2024	IN	TIKER/45229901	41234036		SAVITRI 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	3,851.00	0.00	187,676.00
27/08/2024	IN	TIKER/45233859	41238300		ANITA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-35,36,37	4,164.00	0.00	191,840.00
27/08/2024	IN	TIKER/45234769	41239209		BABLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,36	4,192.00	0.00	196,032.00
28/08/2024	IN	TIKER/45236724	41241162		MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	198,128.00

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29/08/2024	IN	TIKER/45238153	41242590		PREM NATH ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,310.00	0.00	205,438.00
29/08/2024	IN	TIKER/45237488	41241926		AMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25	4,192.00	0.00	209,630.00
29/08/2024	IN	TIKER/45237176	41241614		RAJ BIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	211,726.00
30/08/2024	IN	TIKER/45240800	41245232		SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	217,997.00
31/08/2024	IN	TIKER/45242679	41247229		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	230,576.00
31/08/2024	RC		26075290	Bank Transfer		0.00	76,823.00	153,753.00
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/45252329	41257076		MANOJ IPS EMAX PRESS STAINING ONLAY-48	2,826.00	0.00	177,212.00
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	182,144.00
06/09/2024	IN	TIKER/45251752	41256499		LAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	191,014.00
07/09/2024	IN	TIKER/45252871	41257618		MAMTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	193,110.00
07/09/2024	IN	TIKER/45253236	41257981		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	197,302.00

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07/09/2024	IN	TIKER/45253820	41258565		SHYAM SUNDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	199,398.00
07/09/2024	IN	TIKER/45253955	41258699		RANJEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	201,494.00
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	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/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	258,788.00
11/09/2024	IN	TIKER/45258640	41263377		VIKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	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

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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
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/45295637	41302205		BRAHAM PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	210,574.00
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	218,957.00
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	220,847.00
06/10/2024	IN	TIKER/45296998	41303566		SARVEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	227,118.00

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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	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
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/45310936	41318144		MAMTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	292,655.00
16/10/2024	IN	TIKER/45312088	41319292		CHAND SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	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
						485,565.00	315,614.00	
							*Period Closing Bal.:	321,774.00