



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
DEL004648 - VIDUSHI KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	SA2300074737	31078719		SARABJIT RAHUR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	1,155.00
06/06/2023	IN	SA2300080321	31086100		PRABHA KHANNA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	5,549.00
10/06/2023	IN	SA2300084810	31091882		SARABJIT KAUR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	6,704.00
10/06/2023	RT	31078719	131001932	Based On A/R Invoices 31078719.		0.00	1,155.00	5,549.00
28/06/2023	IN	SA2300107726	31120547		DR . GAUTAM BARMAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	13,739.00
30/06/2023	IN	SA2300110476	31124635		PRABHA KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34 ,35 ,36 ,37	17,798.00	0.00	31,537.00
01/07/2023	IN	SA2300110822	31124979		SANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,46	3,917.00	0.00	35,454.00
04/07/2023	IN	SA2300113454	31129056		DR . GAUTAM BARMAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,371.00	0.00	42,825.00
09/07/2023	JE		1941963			0.00	350.00	42,475.00
15/07/2023	IN	TI/35026214	31147667		E MALEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	6,815.00	0.00	49,290.00
18/07/2023	IN	TI/35029341	31151795		SUHANI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	50,561.00
20/07/2023	IN	TI/35032198	31155167		SNEH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	51,248.00
20/07/2023	RC		16051259	Bank Transfer		0.00	31,537.00	19,711.00
02/08/2023	IN	TI/35051935	31176265		DR ARJUN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	25,998.00
08/08/2023	IN	TI/35059396	31183989		EIKYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,32,33	15,724.00	0.00	41,722.00
09/08/2023	IN	TI/35062668	31187283		P K BANSAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	43,085.00
18/08/2023	RC		16064598	Bank Transfer		0.00	19,711.00	23,374.00

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21/08/2023	IN	TI/35079487	31204147		RAJNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	30,315.00
21/08/2023	IN	TI/35079044	31203709		SARABJIT KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	34,404.00
05/09/2023	IN	TI/35101167	31225998		RANJEETA KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	35,767.00
14/09/2023	IN	TI/35114318	31239176		SASWINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,335.00
15/09/2023	RC		16077506	Bank Transfer		0.00	34,404.00	2,931.00
16/09/2023	IN	TI/35118877	31243731		BALRAM SINGH THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-42,43,44,45	7,742.00	0.00	10,673.00
29/09/2023	IN	TI/35136949	31261843		ADITI RUNDU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	13,399.00
07/10/2023	IN	TI/35147400	31272294		VANDANA HANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	16,125.00
15/10/2023	IN	TI/35159399	31284302		REKHA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,221.00
19/10/2023	RC		16094091	Bank Transfer		0.00	14,967.00	3,254.00
21/10/2023	IN	TI/35168429	31293344		NAZIR ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	12,493.00	0.00	15,747.00
23/10/2023	JE		2200902			1,568.00	0.00	17,315.00
24/10/2023	IN	TI/35172023	31296918		KULTAR SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	18,678.00
07/11/2023	IN	TI/35190218	31315125		HEMANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	19,949.00
21/11/2023	RC		16108257	Bank Transfer		0.00	18,678.00	1,271.00
22/11/2023	IN	TI/35209783	31334802		FIZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,367.00
25/11/2023	IN	TI/35215367	31340387		SURESH KUMAR NAIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,33	6,815.00	0.00	10,182.00
01/12/2023	RC		16112713	Bank Transfer		0.00	14,000.00	-3,818.00
14/12/2023	IN	TI/35240764	31365812		ANJU CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	10,246.00	0.00	6,428.00
18/12/2023	RC		16120334	Bank Transfer		0.00	5,000.00	1,428.00

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20/12/2023	IN	TI/35250422	31375459		ANJU CHAWLA DENTCARE NOVA 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	10,616.00
26/12/2023	RC		16123161	Bank Transfer		0.00	8,000.00	2,616.00
29/12/2023	RC		16128661	Bank Transfer		0.00	4,000.00	-1,384.00
30/12/2023	RC		16128656	Bank Transfer		0.00	10,000.00	-11,384.00
04/01/2024	IN	TI/35271318	31396151		SEEMA BHAMBANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-9,996.00
05/01/2024	IN	TI/35272481	31397293		ABHISHEK DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	-9,282.00
05/01/2024	IN	TI/35272476	31397288		TILAK RAJ SARDANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	-3,830.00
09/01/2024	IN	TI/35279033	31403631		AKSHAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-2,559.00
09/01/2024	IN	TI/35279037	31403635		PREETI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	6,815.00	0.00	4,256.00
11/01/2024	IN	TI/35281191	31405707		DYUTI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	4,970.00
14/01/2024	IN	TI/35286791	31411004		BABITA KAUSHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	11,260.00
19/01/2024	IN	TI/35291726	31417823		ANJU CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	10,246.00	0.00	21,506.00
22/01/2024	RC		16136037	Bank Transfer		0.00	10,000.00	11,506.00
23/01/2024	IN	TI/35298020	31424116		TILAK RAJ SARDANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	14,232.00
24/01/2024	IN	TI/35299562	31425657		VANDNA OHRI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	33,524.00	0.00	47,756.00
26/01/2024	IN	TI/35302663	31428752		ANJU CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	56,944.00
31/01/2024	IN	TI/35309623	31435719		M C JAUHARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-46,47	1,428.00	0.00	58,372.00
08/02/2024	IN	TI/35322212	31448303		M C JAUHARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-46,47	1,298.00	0.00	59,670.00
27/02/2024	RC		16152890	Bank Transfer		0.00	59,670.00	0.00

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14/03/2024	IN	TI/35375563	31501636		APOORVE AGGARWAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17,18	1,428.00	0.00	1,428.00
21/03/2024	IN	TI/35385664	31511769		RANJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,996.00
05/04/2024	IN	TIKER/45008909	41008861		PRIYA MALOO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	4,359.00
17/04/2024	IN	TIKER/45025314	41025168		APURVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,630.00
18/04/2024	IN	TIKER/45028061	41027894		SAVITRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	9,794.00
18/04/2024	IN	TIKER/45027033	41026873		BRIJESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36	6,941.00	0.00	16,735.00
23/04/2024	JE		2752626			0.00	5,772.00	10,963.00
24/04/2024	IN	TIKER/45036236	41036012		SAVITRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47,35,36,37	12,493.00	0.00	23,456.00
24/04/2024	IN	TIKER/45036187	41035965		JATIN KATHURIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	2,726.00	0.00	26,182.00
26/04/2024	IN	TIKER/45039316	41039079		BRIJESH GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	30,271.00
02/05/2024	IN	TIKER/45048495	41048221		CHHAVI GUPTA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	30,958.00
03/05/2024	JE		2778127			2,776.00	0.00	33,734.00
03/05/2024	RC		26016239	Bank Transfer		0.00	25,000.00	8,734.00
04/05/2024	IN	TIKER/45051788	41051501		BRIJESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	11,510.00
29/05/2024	IN	TIKER/45090530	41091256		DR LAKSHMAN SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	16,962.00
21/06/2024	RC		26039380	Bank Transfer		0.00	16,962.00	0.00
27/06/2024	RC		26043840	Vidushi Kumar Bank Transfer		0.00	2,500.00	-2,500.00
09/07/2024	IN	TIKER/45155425	41156989		ARNAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-1,229.00
13/07/2024	IN	TIKER/45162873	41164429		ASHOK GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	1,497.00
17/07/2024	IN	TIKER/45168135	41169689		VINITA SACHDEVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	6,949.00

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19/07/2024	IN	TIKER/45171757	41173304		SUMAN GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	4,089.00	0.00	11,038.00
22/07/2024	IN	TIKER/45176051	41177595		ATUL GUPTA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-48 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	2,077.00	0.00	13,115.00
31/07/2024	IN	TIKER/45191966	41195150		SHOBHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-14 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,505.00	0.00	16,620.00
05/08/2024	IN	TIKER/45199128	41202288		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,17	4,192.00	0.00	20,812.00
12/08/2024	IN	TIKER/45210847	41213987		PRATISHIHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	21,499.00
13/08/2024	IN	TIKER/45211753	41214893		VAISHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	23,595.00
16/08/2024	IN	TIKER/45217051	41220187		INDERJEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,983.00
24/08/2024	IN	TIKER/45230195	41234330		CAPT RAJ MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	27,079.00
25/08/2024	IN	TIKER/45233016	41237149		VINITA SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,196.00	0.00	29,275.00
30/08/2024	IN	TIKER/45240695	41245127		VINITA SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	31,244.00
30/08/2024	RC		26074564	Bank Transfer		0.00	16,620.00	14,624.00
03/09/2024	IN	TIKER/45246498	41251254		ATUL GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	4,089.00	0.00	18,713.00
12/09/2024	IN	TIKER/45259744	41264480		ABHISHEK TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	22,877.00
13/09/2024	IN	TIKER/45261563	41266892		PREM PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	4,089.00	0.00	26,966.00
16/09/2024	IN	TIKER/45265233	41270555		KRISHNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	6,815.00	0.00	33,781.00
20/09/2024	IN	TIKER/45271317	41276929		AMAR PAL SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	35,144.00
22/09/2024	IN	TIKER/45273643	41279254		SEEMA BHAHBANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47,48	2,196.00	0.00	37,340.00
24/09/2024	RC		26086572	Bank Transfer		0.00	14,624.00	22,716.00
27/09/2024	IN	TIKER/45282983	41288582		SEEMA BHAHBANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48	1,969.00	0.00	24,685.00

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28/09/2024	IN	TIKER/45285508	41291106		NANDHIR SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	30,237.00
09/10/2024	IN	TIKER/45301977	41308845		ANIL NISCHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	31,600.00
19/10/2024	IN	TIKER/45316689	41324074		RAMBRESH RATHORE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	33,070.00
19/10/2024	IN	TIKER/45316749	41324133		PREM PRAKASH DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26,27	1,533.00	0.00	34,603.00
23/10/2024	IN	TIKER/45322345	41329930		SATINDER PUNN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	7,865.00	0.00	42,468.00
28/10/2024	RC		26103632	Bank Transfer		0.00	30,237.00	12,231.00
30/10/2024	IN	TIKER/45332409	41340448		SATINDER PUNN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	7,046.00	0.00	19,277.00
11/11/2024	RC		26110903	Bank Transfer		0.00	25,000.00	-5,723.00
22/11/2024	IN	TIKER/45367040	41376450		RAJBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	-714.00
23/11/2024	IN	TIKER/45369560	41379065		RAVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,45,46	4,851.00	0.00	4,137.00
						372,324.00	368,187.00	
							*Period Closing Bal.:	4,137.00