



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
DEL004728 - ANUBHAV KESARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35097118	31221906		RADHIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
05/09/2023	IN	TI/35100186	31225024		SHYAMAL NANDI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	3,459.00
07/10/2023	RC		16087929	Bank Transfer		0.00	3,459.00	0.00
16/11/2023	IN	TI/35202514	31327533		SUPRAGYA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
05/12/2023	RC		16114298	Bank Transfer		0.00	2,096.00	0.00
07/12/2023	IN	TI/35230909	31355957		JYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	2,096.00
18/12/2023	IN	TI/35246776	31371819		MEHA BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
19/12/2023	IN	TI/35247487	31372530		ADITI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
21/12/2023	IN	TI/35250648	31375687		RUBAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,676.00
22/12/2023	IN	TI/35253772	31378806		MEENAKSHI RATAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,064.00
04/01/2024	RC		16127793	Bank Transfer		0.00	9,064.00	0.00
06/01/2024	IN	TI/35274823	31399539		ASHOK KHEMKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
09/01/2024	IN	TI/35277645	31402310		MOHD AMISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	3,484.00
15/01/2024	IN	TI/36500785	31412090		S K CHAWLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	4,847.00
17/01/2024	IN	TI/35288842	31414940		SUCHITRA BURMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,943.00
30/01/2024	IN	TI/35308282	31434369		SEEMA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,039.00

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30/01/2024	IN	TI/35308229	31434316		VATSALA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	10,402.00
02/02/2024	IN	TI/35312991	31439086		ASHISH TYAGI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	13,547.00
04/02/2024	IN	TI/35315634	31441727		AMANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,643.00
13/02/2024	IN	TI/35328440	31454534		BHUPENDRA BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,739.00
14/02/2024	IN	TI/35330955	31457042		UJJWALA KESARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	19,835.00
15/02/2024	IN	TI/35333044	31459121		AMANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	24,027.00
15/02/2024	RC		16147468	Bank Transfer		0.00	10,402.00	13,625.00
02/03/2024	IN	TI/35357946	31484018		PRABAL BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,721.00
16/03/2024	IN	TIDEL/32703799	32620285		VIRENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	17,817.00
23/03/2024	IN	TI/35389784	31515891		ARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,913.00
09/04/2024	IN	TIKER/45013450	41013369		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	23,058.00
13/04/2024	RC		26006150	Bank Transfer		0.00	19,913.00	3,145.00
13/04/2024	JE	789851	2734931			2,096.00	0.00	5,241.00
13/04/2024	JE	789851	2734931			0.00	2,096.00	3,145.00
15/04/2024	IN	TIKER/45021868	41021747		G D KESARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	5,241.00
15/04/2024	IN	TIKER/45022536	41022409		ALKA KESARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,337.00
20/04/2024	IN	TIKER/45030833	41030645		MEENA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	15,514.00
04/05/2024	RC		26016139	Bank Transfer		0.00	15,514.00	0.00
21/05/2024	IN	TIKER/45076794	41077602		KANIKA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
03/06/2024	IN	TIKER/45097472	41099143		PREETI RASHMI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00

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06/06/2024	IN	TIKER/45103359	41104969		DEEPAK DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	5,921.00
07/06/2024	IN	TIKER/45103829	41105435		SHUBHAM PARASHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,017.00
07/06/2024	RC		26032314	Bank Transfer		0.00	1,388.00	6,629.00
11/06/2024	IN	TIKER/45109296	41110854		SWATI AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,725.00
14/06/2024	IN	TIKER/45115336	41116810		ISHAN KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,821.00
28/06/2024	IN	TIKER/45136808	41138545		ANJU CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,917.00
05/07/2024	IN	TIKER/45149636	41151216		SWARNIM ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,305.00
06/07/2024	IN	TIKER/45150059	41151637		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,401.00
09/07/2024	IN	TIKER/45154639	41156207		MADHURANI THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	17,789.00
09/07/2024	IN	TIKER/45154088	41155657		NARESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,177.00
10/07/2024	RC		26048647	Cash Amount Received		0.00	12,917.00	6,260.00
17/07/2024	IN	TIKER/45167000	41168556		ANKIT KATIYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	9,217.00
19/07/2024	IN	TIKER/45171242	41172790		ANUPRIYA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,313.00
25/07/2024	IN	TIKER/45180630	41183415		KANHA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	13,409.00
03/08/2024	RC		26060909	Bank Transfer		0.00	13,409.00	0.00
16/08/2024	IN	TIKER/45218351	41221486		SUSHMA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,776.00
19/08/2024	IN	TIKER/45222323	41226469		PRAVEEN NEGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,164.00
24/08/2024	IN	TIKER/45230829	41234964		MEERA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	9,716.00
26/08/2024	IN	TIDEL/46008703	42010247		MOHIT DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	11,812.00
27/08/2024	IN	TIKER/45233800	41238241		SAURABH BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	13,908.00
31/08/2024	IN	TIKER/45242565	41247115		SAROJINI SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	25,013.00

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09/09/2024	RC		26079756	Bank Transfer		0.00	25,013.00	0.00
09/09/2024	JE	832827	3131809			2,096.00	0.00	2,096.00
09/09/2024	JE	832827	3131809			0.00	2,096.00	0.00
17/09/2024	IN	TIKER/45267275	41272595		SANGEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
01/10/2024	IN	TIKER/45288365	41293955		AMOLYA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	3,484.00
02/10/2024	IN	TIKER/45291348	41296936		VINOD KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,32,33,34,35,36,37	12,493.00	0.00	15,977.00
03/10/2024	IN	TIKER/45292459	41299030		SUSHMA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	18,753.00
07/10/2024	IN	TIKER/45298415	41305241		NISHA CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	20,141.00
14/10/2024	IN	TIKER/45309236	41316335		JAYANT CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	22,237.00
26/10/2024	IN	TIKER/45327138	41334929		ANANYA PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	23,728.00
09/11/2024	IN	TIKER/45347465	41355888		MEENA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	25,219.00
10/11/2024	IN	TIKER/45347857	41356280		MEENA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,964.00	0.00	31,183.00
04/12/2024	RC		26122557	Bank Transfer		0.00	23,728.00	7,455.00
18/12/2024	IN	TIKER/45406627	41417927		NARESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	8,946.00
						150,041.00	141,095.00	
							*Period Closing Bal.:	8,946.00