



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
**DEL004831 - BRIDGEPLUS DENTISTRY**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2024	IN	TI/35288215	31414313		ASHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
24/01/2024	IN	TI/35298559	31424655		KANNIKA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12 , LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12	7,533.00	0.00	9,629.00
09/02/2024	IN	TI/35324292	31450383		DAYA SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,13,16	206.00	0.00	9,835.00
10/02/2024	IN	TI/35325988	31452080		RAMA IYER L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	10,247.00
13/02/2024	RC		16149354	Bank Transfer		0.00	12,405.00	-2,158.00
14/02/2024	IN	TI/35330271	31456360		YOGESH SINDHWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	-770.00
14/02/2024	IN	TI/35331558	31457640		SAVITA MALHOTRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	4,832.00	0.00	4,062.00
14/02/2024	JE		2510979			2,776.00	0.00	6,838.00
20/02/2024	IN	TI/35340699	31466771		DAYA SINGH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	17,848.00	0.00	24,686.00
23/02/2024	IN	TIDEL/32702456	32618944		LAMOLA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	26,782.00
24/02/2024	IN	TIDEL/32702577	32619065		ROHIN DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	30,974.00
27/02/2024	IN	TIDEL/32702688	32619174		PRIYANKA CHAUDHARY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	31,552.00
29/02/2024	IN	TI/35355090	31481154		SUMTA PURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	32,940.00
29/02/2024	IN	TIDEL/32702856	32619347		PRATHIBHA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,336.00	0.00	40,276.00

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04/03/2024	IN	TIDEL/32703004	32619493		YAMINI HIRVEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	44,468.00
05/03/2024	IN	TIDEL/32703067	32619556		SONAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,103.00
06/03/2024	IN	TI/35362752	31488819		DEVENDRA K AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,118.00	0.00	47,221.00
06/03/2024	IN	TI/35363524	31489591		RAMA IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,23,43,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,23,43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,33	55,793.00	0.00	103,014.00
11/03/2024	IN	TIDEL/32703428	32619914		MADHU BALA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	105,110.00
14/03/2024	IN	TI/35375413	31501486		VIJAY KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	106,498.00
15/03/2024	IN	TI/35378258	31504333		SANJIS KUMAR DUTTA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,14,15,16,17,22,24,25,26,27	1,311.00	0.00	107,809.00
20/03/2024	IN	TI/35384337	31510439		YOGESH SINDHWANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	108,539.00
22/03/2024	RC		16165882	Bank Transfer		0.00	39,654.00	68,885.00
23/03/2024	IN	TI/35390794	31516897		SAVITA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	70,273.00
30/03/2024	IN	TI/35399457	31525555		BEENA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	71,661.00
30/03/2024	IN	TIDEL/32704468	32620948		RAMINDER BHATIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	72,354.00
04/04/2024	IN	TIDEL/46000256	42000254		SONAKSHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	72,932.00
05/04/2024	IN	TIKER/45007549	41007508		PHILO SUARES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	74,320.00
05/04/2024	RT	31450383	141000135	CL-2028/TI/35324292/206/DAYAL SIR/WORK CANCELL		0.00	206.00	74,114.00
08/04/2024	RT	31452080	141000207	AP-13/TI/35325988/412/DAYAL SIR/WORK CANCELL		0.00	412.00	73,702.00
11/04/2024	IN	TIKER/45016871	41016774		RAJ LAMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	75,090.00
15/04/2024	JE		2732671			14,198.00	0.00	89,288.00
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15/04/2024	321		1129737			0.00	4.00	75,086.00
16/04/2024	IN	TIDEL/46000946	42000941		PAWAN GURNANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	75,779.00
17/04/2024	IN	TIKER/45026077	41025926		REENA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	77,167.00
17/04/2024	IN	TIDEL/46000970	42000965		SANJAY KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	79,263.00
19/04/2024	JE	793201	2764386			7,616.00	0.00	86,879.00
19/04/2024	JE	793201	2764386			0.00	7,616.00	79,263.00
19/04/2024	RC		26008735	Bank Transfer		0.00	66,658.00	12,605.00
19/04/2024	RT	31489591	141000798	AP-14/TI/35363524/55793/DAYAL SIR/LOWER GINGIVA CHARGE CANCELL		0.00	55,793.00	-43,188.00
19/04/2024	IN	TIDEL/46001124	42001116		ABDUL SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-41,092.00
19/04/2024	IN	TIKER/45028966	41028790		ANKITA LALCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	-37,861.00
19/04/2024	IN	TIKER/45028681	41028511	35363524 BILL CREDIT NOTE FOR LOWER GINGIVA CHARGE CANCELL	RAMA IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22,41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,41,42,31, 32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	52,030.00	0.00	14,169.00
25/04/2024	IN	TIDEL/46001463	42001450		RAJENDRA K CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,35	4,192.00	0.00	18,361.00
26/04/2024	IN	TIDEL/46001574	42001559		SHARANGR KAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,457.00
01/05/2024	IN	TIKER/45045784	41045520		M L ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	26,009.00
09/05/2024	IN	TIKER/45058299	41059238		SOMNATH BANERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	28,785.00
17/05/2024	IN	TIDEL/46002845	42003282		GURVEER DHALIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,881.00
22/05/2024	IN	TIDEL/46003053	42003493		HARISH LADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,977.00

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23/05/2024	IN	TIDEL/46003120	42003559		MANAS CHAKARWARTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	33,670.00
27/05/2024	IN	TIDEL/46003376	42003814		VIKRAM NAGALENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	35,766.00
28/05/2024	IN	TIDEL/46003391	42003831		PREETI NATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	36,459.00
28/05/2024	RC		26026992	Bank Transfer		0.00	18,763.00	17,696.00
01/06/2024	IN	TIDEL/46003703	42004480		PUHUP PRASAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,389.00
03/06/2024	IN	TIDEL/46003750	42004527		PUHUP PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,485.00
03/06/2024	IN	TIDEL/46003763	42004540		M S BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	24,677.00
05/06/2024	IN	TIDEL/46003860	42004637		RICHA SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	25,370.00
06/06/2024	IN	TIDEL/46003936	42004712		ANUJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	26,063.00
						<b>241,772.00</b>	<b>215,709.00</b>	
							*Period Closing Bal.:	26,063.00