



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024  
DEL004847 - VIBHA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/02/2024	IN	TI/35315716	31441809		NEHA SAINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	1,363.00	
05/02/2024	IN	TIDEL/32701344	32617835		SANGEETA SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	5,241.00	0.00	6,604.00	
27/02/2024	IN	TIDEL/32702686	32619172		RAKESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,700.00	
29/02/2024	IN	TIDEL/32702814	32619305		PRERNA SRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13	2,957.00	0.00	11,657.00	
06/03/2024	IN	TIDEL/32703195	32619682		SANGEETA SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	14,802.00	
20/03/2024	IN	TI/35385532	31511632		POOJA KUNDU IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	21,444.00	
25/03/2024	JE	169410	2569090			0.00	13,439.00	8,005.00	
25/03/2024	JE	169410	2569090			13,439.00	0.00	21,444.00	
25/03/2024	RC		16166171	Bank Transfer		0.00	21,444.00	0.00	
29/04/2024	IN	TIKER/45042413	41042174		ASHOK JAIN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (FRAME TRIAL FOR LAYERING)-35,36	6,495.00	0.00	6,495.00	
06/05/2024	IN	TIKER/45053207	41052914		ASHOK JAIN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (CERAMIC LAYERING)-35,36	1,886.00	0.00	8,381.00	
08/05/2024	IN	TIKER/45057717	41058657		KIRAN SALUJA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	3,450.00	0.00	11,831.00	
07/06/2024	RC		26031463	Bank Transfer		0.00	5,000.00	6,831.00	
12/06/2024	IN	TIDEL/46004343	42005118		AASHITA RELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,927.00	
04/07/2024	IN	TIDEL/46005596	42006512		ATUL KUNDU ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	11,437.00	

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23/07/2024	IN	TIDEL/46006734	42007850		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	13,533.00
06/08/2024	IN	TIKER/45199873	41203032		KANTA KOHLI LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-14	3,450.00	0.00	16,983.00
08/08/2024	JE	205773	3039828			0.00	6,699.00	10,284.00
08/08/2024	JE	205773	3039828			6,699.00	0.00	16,983.00
08/08/2024	RC		26063114	Bank Transfer		0.00	13,530.00	3,453.00
14/08/2024	IN	TIDEL/46008086	42009323		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	5,549.00
16/08/2024	IN	TIDEL/46008188	42009425		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	7,645.00
19/08/2024	IN	TIKER/45221249	41225396		KANTA KOHLI LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-24	3,450.00	0.00	11,095.00
29/08/2024	IN	TIKER/45238145	41242582		DEEPIKA BANSAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	12,458.00
31/08/2024	IN	TIDEL/46009102	42010736		VIKRAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	16,650.00
11/09/2024	IN	TIKER/45258486	41263223		DEEPIKA BANSAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	18,013.00
11/09/2024	IN	TIDEL/46009746	42011510		CHETAN CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	20,109.00
13/09/2024	RC		26081172	Bank Transfer		0.00	16,650.00	3,459.00
13/09/2024	JE	213362	3139765			0.00	8,387.00	-4,928.00
13/09/2024	JE	213362	3139765			8,387.00	0.00	3,459.00
03/10/2024	IN	TIDEL/46011012	42013340		CHETAN CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	5,555.00
08/10/2024	IN	TIKER/45299943	41306814		RAJNI GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	6,918.00
09/10/2024	IN	TIDEL/46011409	42013800		VINET SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,014.00
22/10/2024	IN	TIDEL/46012064	42014630		BIMLA SAMNOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,368.00	0.00	13,382.00
25/10/2024	IN	TIKER/45326271	41334030		RAJEEV BATRA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	767.00	0.00	14,149.00
26/10/2024	IN	TIKER/45326548	41334339		PUSHPA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,470.00	0.00	15,619.00
08/11/2024	RC		26108940	Bank Transfer		0.00	12,160.00	3,459.00
08/11/2024	JE	224886	3290256			8,560.00	0.00	12,019.00

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08/11/2024	JE	224886	3290256			0.00	8,560.00	3,459.00
25/11/2024	IN	TIKER/45370807	41380335		KAMALA OBEROI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,940.00	0.00	6,399.00
25/11/2024	IN	TIKER/45371096	41380652		MANISH KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	8,069.00
28/11/2024	IN	TIKER/45375994	41385725		BIMLA SAMNOTRA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	11,214.00
						<b>117,083.00</b>	<b>105,869.00</b>	
							*Period Closing Bal.:	11,214.00