



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 04/12/2024
GKR000019 - DR SANJIV GULATI DENTAL CARE PREMIER

							*Period Opening Bal.:	17,094.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2024	IN	TIKER/45338557	41346768		SHIVAM YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	20,433.00
04/11/2024	IN	TIKER/45339373	41347585		PRADEEP SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	22,103.00
07/11/2024	IN	TIKER/45343255	41351622		RAMCHANDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	23,773.00
08/11/2024	IN	TIKER/45344447	41352871		RAM LAL JAISHWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	25,443.00
08/11/2024	IN	TIDEL/46012983	42015698		RENU TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	27,627.00
09/11/2024	IN	TIKER/45346374	41354797		ANOOP AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	16,380.00	0.00	44,007.00
09/11/2024	IN	TIKER/45347402	41355825		MANJU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	45,677.00
11/11/2024	IN	TIDEL/46013115	42015830		RASLEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	47,861.00
12/11/2024	IN	TIKER/45350000	41358421		VALAYAT ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,678.00	0.00	54,539.00
12/11/2024	IN	TIDEL/46013199	42015914		RAM PRAVESH SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	59,558.00
12/11/2024	IN	TIDEL/46013206	42015921		RATNESH KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22	12,548.00	0.00	72,106.00
13/11/2024	JE	851120	3309378			3,339.00	0.00	75,445.00
13/11/2024	JE	851120	3309378			0.00	3,339.00	72,106.00
13/11/2024	RT		142000313	CC1232/TIDEL/46010659/RS12579/REPEAT CASE		0.00	12,579.00	59,527.00
14/11/2024	IN	TIKER/45354263	41362684		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	61,197.00
14/11/2024	IN	TIKER/45353514	41361935		KAMAL BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	66,206.00

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15/11/2024	IN	TIDEL/46013406	42016121		KANCHAN CHAURASIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	70,574.00
15/11/2024	IN	TIKER/45356642	41365060		VIMLENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	72,244.00
15/11/2024	IN	TIDEL/46013433	42016148		YOGENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	76,612.00
15/11/2024	IN	TIDEL/46013461	42016176		DEVESH DUBEY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21	10,038.00	0.00	86,650.00
16/11/2024	IN	TIDEL/46013498	42016213		NISHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	88,834.00
16/11/2024	IN	TIDEL/46013521	42016237		LAKSHMAN JAISHWAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13	7,529.00	0.00	96,363.00
17/11/2024	IN	TIKER/45358752	41367779		VIRENDRA KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,35	5,009.00	0.00	101,372.00
18/11/2024	IN	TIKER/45360030	41369094		VANDANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	103,042.00
19/11/2024	IN	TIKER/45360780	41369876		RAVI PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,339.00	0.00	106,381.00
19/11/2024	IN	TIKER/45360800	41369896		AMARNATH JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,36,37	6,678.00	0.00	113,059.00
19/11/2024	IN	TIKER/45360921	41370028		PALAK YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	8,348.00	0.00	121,407.00
20/11/2024	IN	TIKER/45363109	41372339		SHANKAR MALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47	8,348.00	0.00	129,755.00
20/11/2024	IN	TIKER/45362970	41372196		SUNAINA TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35	20,034.00	0.00	149,789.00
21/11/2024	IN	TIKER/45364215	41373500		SHIVANGI PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	151,459.00
21/11/2024	IN	TIKER/45364289	41373574		SATYA PRAKASH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	153,129.00
21/11/2024	IN	TIKER/45364881	41374206		PRADEEP KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	154,799.00
22/11/2024	IN	TIKER/45367092	41376502		ABDUL KADIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	156,469.00
22/11/2024	IN	TIKER/45367290	41376714		CHEDDI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	161,478.00

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22/11/2024	IN	TIKER/45367546	41376986		SUDHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	166,487.00
23/11/2024	RT		143000159	ZIRC-SCH-OCT 24/4/SOLID PLUS/ADDITIONAL		0.00	8,383.00	158,104.00
23/11/2024	IN	TIKER/45368478	41377950		PATI CHAND GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28,41,42,43,44,3 1,32,33,34,35,36,37	26,195.00	0.00	184,299.00
23/11/2024	IN	TIDEL/46013938	42016966		DR ANIDAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	186,483.00
23/11/2024	IN	TIDEL/46013970	42016998		RAHUL SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-28,45,46,47	8,736.00	0.00	195,219.00
23/11/2024	IN	TIKER/45369458	41378963		SAVITA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,339.00	0.00	198,558.00
23/11/2024	JE	854308	3361065			5,044.00	0.00	203,602.00
23/11/2024	JE	854308	3361065			0.00	5,044.00	198,558.00
25/11/2024	JE	228612	3361020			0.00	60,813.00	137,745.00
25/11/2024	JE	228612	3361020			60,813.00	0.00	198,558.00
25/11/2024	RC		26118062	Bank Transfer		0.00	198,558.00	0.00
26/11/2024	IN	TIDEL/46014071	42017118		AAKRITI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	2,510.00
26/11/2024	IN	TIKER/45371981	41381569		SANDEEP JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	4,180.00
27/11/2024	IN	TIKER/45374519	41384199		ROHIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	10,858.00
28/11/2024	IN	TIKER/45375614	41385338		PREM SAGAR PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	5,009.00	0.00	15,867.00
29/11/2024	IN	TIKER/45377021	41386812		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	17,537.00
29/11/2024	IN	TIKER/45377410	41387221		ARYAN JAISWAL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	7,094.00	0.00	24,631.00
29/11/2024	IN	TIDEL/46014252	42017369		AVANTIKA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	26,815.00
29/11/2024	IN	TIDEL/46014309	42017438		DR SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	28,999.00
30/11/2024	IN	TIDEL/46014387	42017524		SAAKSHI MISHRA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	44,056.00

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30/11/2024	IN	TIKER/45380586	41390519		KAMINI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35	5,009.00	0.00	49,065.00
03/12/2024	IN	TIDEL/46014476	42017637		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	53,433.00
04/12/2024	IN	TIKER/45385007	41395071		ANAND RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	56,772.00
						328,394.00	288,716.00	
							*Period Closing Bal.:	56,772.00