



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024  
HYD003236 - ASHISH JAIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	IN	HYD/23-24/5614	32205799		NIRUPAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,36,37	17,741.00	0.00	17,741.00
17/08/2023	IN	HYD/23-24/5615	32205798		AMEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,837.00
24/08/2023	IN	HYD/23-24/5874	32205876		SANDEEP B JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,933.00
24/08/2023	IN	HYD/23-24/5866	32205868		SIMPEL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,14,13	6,287.00	0.00	28,220.00
25/08/2023	IN	HYD/23-24/5931	32205931		SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,316.00
01/09/2023	IN	HYD/23-24/6219	32206217		SIMPEL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,412.00
07/09/2023	RC		16073457	Bank Transfer		0.00	30,316.00	2,096.00
07/09/2023	JE	618262	2096916			0.00	30,316.00	-28,220.00
07/09/2023	JE	618262	2096916			30,316.00	0.00	2,096.00
07/09/2023	IN	HYD/23-24/6453	32206460		SIMPLE JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	6,288.00
08/09/2023	IN	TI/35105898	31230730		TLY RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	11,702.00	0.00	17,990.00
15/09/2023	IN	HYD/23-24/6792	32206801		VIJAYA DURGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,46	6,287.00	0.00	24,277.00
28/09/2023	IN	HYD/23-24/7217	32207225		SRINIVAS SOFT NIGHT GUARD (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	25,894.00
02/10/2023	IN	HYD/23-24/7340	32207349		SEEMA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,990.00

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05/10/2023	IN	HYD/23-24/7438	32207448		PRITY SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	39,817.00
14/10/2023	IN	HYD/23-24/7826	32207836		GAUTHAMI JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	42,774.00
20/10/2023	JE	694147	2196361			0.00	14,192.00	28,582.00
20/10/2023	JE	694147	2196361			14,192.00	0.00	42,774.00
20/10/2023	RC		16093940	Bank Transfer		0.00	25,894.00	16,880.00
09/11/2023	IN	TI/35193208	31318119		PRITI SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	19,837.00
16/11/2023	IN	HYD/23-24/9003	32208986		MANOJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	20,043.00
17/11/2023	RC		16106479	ashishmcods@okaxis-332183436359 Bank Transfer		0.00	16,880.00	3,163.00
17/11/2023	JE	700627	2262054			16,880.00	0.00	20,043.00
17/11/2023	JE	700627	2262054			0.00	16,880.00	3,163.00
27/11/2023	IN	HYD/23-24/9348	32209367		MANOJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	5,258.00
22/12/2023	IN	HYD/23-24/10273	32210292		SRIHARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	9,104.00
22/12/2023	IN	HYD/23-24/10271	32210290		SRIHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,914.00	0.00	15,018.00
23/12/2023	RT	31318119	131008779	CD/153/TI/35193208/2957/SALY MADAM/RPT CASE		0.00	2,957.00	12,061.00
27/12/2023	IN	HYD/23-24/10380	32210399		SHREYANSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	15,206.00
27/12/2023	IN	HYD/23-24/10366	32210385		REKHA SINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	17,302.00
09/01/2024	IN	TI/35277988	32210872		ISHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	18,457.00
09/01/2024	JE	712054	2380350			15,001.00	0.00	33,458.00
09/01/2024	JE	712054	2380350			0.00	15,001.00	18,457.00
09/01/2024	IN	TI/35278011	32210875		KALI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	19,612.00
09/01/2024	IN	TI/35278014	32210876		EMANUAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	20,190.00
09/01/2024	RC		16129567	ashishmcods-1@okaxis-437561446465 Bank Transfer		0.00	15,001.00	5,189.00
12/01/2024	IN	TI/35283203	32211002		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	7,809.00

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23/01/2024	IN	TI/35297999	31424095		MANOJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,25,26,27	3,143.00	0.00	10,952.00
24/01/2024	IN	TIHYD/32300957	32211413		ARADHANA JAIN DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	13,572.00
07/02/2024	IN	TI/35320207	31446301		AMBICA DEVI DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	14,932.00
08/02/2024	IN	TIHYD/32301566	32212018		SAFA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,203.00
08/02/2024	IN	TIHYD/32301535	32211987		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	18,299.00
09/02/2024	IN	TIHYD/32301612	32212064		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,395.00
13/02/2024	IN	TIHYD/32301709	32212161		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,491.00
14/02/2024	JE	720958	2469778			0.00	10,429.00	12,062.00
14/02/2024	JE	720958	2469778			10,429.00	0.00	22,491.00
14/02/2024	RC		16146557	8886309047@paytm-441119440562 Bank Transfer		0.00	13,572.00	8,919.00
17/02/2024	IN	TI/35336308	31462381		RISHABH DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	10,279.00
20/02/2024	IN	TIHYD/32301951	32212402		BASANT BAFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,375.00
04/03/2024	IN	TIHYD/32302517	32212970		ASIFA SANGHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS INLAY-46	4,716.00	0.00	17,091.00
04/03/2024	IN	TIHYD/32302512	32212965		PRAVEEN KUMAR JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	19,187.00
07/03/2024	IN	TIHYD/32302668	32213118		RITIKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS INLAY-47	4,716.00	0.00	23,903.00
09/03/2024	IN	TI/35367252	31493331		PANKAJ DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	25,263.00
11/03/2024	RC		16158673	ashishmcods-1@okaxis-407151803043 Bank Transfer		0.00	12,375.00	12,888.00
11/03/2024	IN	TIHYD/32302844	32213293		DR.DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	14,984.00
11/03/2024	JE	727709	2534294			0.00	9,655.00	5,329.00
11/03/2024	JE	727709	2534294			9,655.00	0.00	14,984.00
14/03/2024	IN	TI/35375303	31501376		NITESH DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	16,344.00

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15/03/2024	IN	TIHYD/32303071	32213516		ANOOP BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,440.00
03/04/2024	IN	TIKER/45004515	41004488		HEMALI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23	12,541.00	0.00	30,981.00
10/04/2024	IN	TIHYD/46400377	42400375		CHITESH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	49,850.00
13/04/2024	IN	TIHYD/46400482	42400479		ALKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	51,946.00
15/04/2024	IN	TIHYD/46400524	42400521		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS INLAY-15	2,620.00	0.00	54,566.00
20/04/2024	RC		26008893	ashishmcods-1@okaxis-411198059297 Bank Transfer		0.00	18,440.00	36,126.00
20/04/2024	JE	791490	2749963			15,720.00	0.00	51,846.00
20/04/2024	JE	791490	2749963			0.00	15,720.00	36,126.00
24/04/2024	IN	TIHYD/46400893	42400890		RITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,222.00
25/04/2024	IN	TIHYD/46400935	42400932		AYISHA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	40,318.00
02/05/2024	IN	TIHYD/46401236	42401233		NIDHI LOHADE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	59,187.00
03/05/2024	IN	TIHYD/46401293	42401290		M D SAMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,283.00
15/05/2024	RC		26020865	ashishmcods@okicici-413645829320 Bank Transfer		0.00	40,318.00	20,965.00
15/05/2024	JE	798090	2812752			0.00	27,777.00	-6,812.00
15/05/2024	JE	798090	2812752			27,777.00	0.00	20,965.00
16/05/2024	IN	TIHYD/46401825	42401824		ADITI KASAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE ZIRCONIA SOLID PLUS INLAY-35	4,716.00	0.00	25,681.00
17/05/2024	IN	TIHYD/46401845	42401844		MANJU MODI DENTCARE ZIRCONIA SOLID PLUS INLAY-36,37	5,240.00	0.00	30,921.00
24/05/2024	IN	TIHYD/46402134	42402128		ARADHANA DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	33,541.00
19/06/2024	RC		26037435	ashishmcods-1@okaxis-417137799512 Bank Transfer		0.00	33,541.00	0.00
19/06/2024	IN	TIHYD/46403163	42403163		KEERTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
19/06/2024	JE	807328	2903211			33,541.00	0.00	35,637.00

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19/06/2024	JE	807328	2903211			0.00	33,541.00	2,096.00
20/06/2024	IN	TIHYD/46403218	42403219		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	11,530.00
26/06/2024	IN	TIHYD/46403479	42403479		AMRITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,626.00
26/06/2024	IN	TIHYD/46403513	42403512		ALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	17,818.00
29/06/2024	IN	TIKER/45139890	41141559		SHANKHESH DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	20,438.00
29/06/2024	IN	TIHYD/46403617	42403615		SIMRAN DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,620.00	0.00	23,058.00
02/07/2024	IN	TIHYD/46403766	42403766		SADHNA DENTCARE ZIRCONIA SOLID PLUS INLAY-15,16	5,240.00	0.00	28,298.00
03/07/2024	IN	TIKER/45144680	41146267		KARAN DENTCARE ZIRCONIA SOLID PLUS INLAY-16,46	5,240.00	0.00	33,538.00
05/07/2024	IN	TIHYD/46403913	42403913		JAYESH MODI DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	36,158.00
						<b>418,963.00</b>	<b>382,805.00</b>	
							*Period Closing Bal.:	36,158.00