



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
JDP000051 - SHRIKANT NAIR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
24/04/2022	IN	SA2200031769	1031379		AYUSHI JAIN 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	1,562.00	
25/04/2022	IN	SA2200032223	1031849		MICHU KAMANI 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	3,124.00	
16/05/2022	RC		6017806	Bank Transfer		0.00	3,124.00	0.00	
23/05/2022	IN	SA2200072129	1071964		RENCE AGARWAL 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	9,374.00	
27/05/2022	IN	SA2200078552	1078383		AYUSH PRANJAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	11,810.00	
08/06/2022	RC		6027336	Bank Transfer		0.00	11,810.00	0.00	
01/07/2022	IN	SA2200129248	1129008		MANJU AGARWAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	24,192.00	0.00	24,192.00	
19/07/2022	IN	SA2200154968	1154710		MANJU AGARWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	16,868.00	0.00	41,060.00	
25/08/2022	RC		6059381	Bank Transfer		0.00	41,060.00	0.00	
11/09/2022	IN	SA2200232495	1232127		TAS VIJAYARAGHAVAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,119.00	0.00	5,119.00	
02/10/2022	IN	SA2200262542	1262151		JANKI PARIKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	7,403.00	
07/10/2022	IN	SA2200267556	1267178		DR SHRIKANT NAIR 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	10,333.00	
29/10/2022	IN	SA2200294812	1294430		CHANCHALA SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,320.00	0.00	29,653.00	
16/11/2022	IN	SA2200317550	1317187		CHANCHALA SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,43 ,44 ,45 ,46 ,47	13,120.00	0.00	42,773.00	
22/11/2022	RC		6098442	Bank Transfer		0.00	42,773.00	0.00	
26/11/2022	IN	SA2200331729	1331828		CHANCHALA SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-41 ,42	1,250.00	0.00	1,250.00	

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02/12/2022	IN	SA2200340392	1340478		TAPASI 14 IPS E.MAX PRESS VENEER LAYERING-31 ,41	5,775.00	0.00	7,025.00
20/12/2022	IN	SA2200363464	1363938		SHARANJEET KAUR SINGH VIRDI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	9,955.00
24/01/2023	IN	SA2200412167	1412628		ANKIT KHIRWAL 21 M L S FULL METAL-17 ,27 ,37 ,47 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	23,856.00	0.00	33,811.00
25/01/2023	IN	SA2200413277	1413735		ASTHA KEDIA 19a.M L S CROWN/BRIDGE-12 ,22	2,930.00	0.00	36,741.00
02/02/2023	IN	SA2200424756	1425197		VINOD KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	42,474.00
03/02/2023	RC		6130544	Bank Transfer		0.00	36,741.00	5,733.00
13/02/2023	IN	SA2200439367	1439778		ANKIT KHIRWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,994.00	0.00	20,727.00
22/03/2023	RC		6152100	Bank Transfer		0.00	20,727.00	0.00
12/04/2023	IN	SA2300013487	31013472		DILIP KUMAR 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	2,457.00
21/04/2023	IN	SA2300025579	31025565		PRAGYA SINGH 19a.M L S CROWN/BRIDGE-16 ,17 ,26 ,27 ,36 ,37 ,46 ,47	11,718.00	0.00	14,175.00
05/05/2023	IN	SA2300041905	31041875		RANJOT SINGH 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	16,632.00
27/06/2023	IN	TI/35012628	31119153		LALIT BHAUKA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27,34,3 5,36,37	6,248.00	0.00	22,880.00
27/06/2023	IN	TI/35012800	31119325		LALIT BHAUKA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27,34,35,36, 37	8,400.00	0.00	31,280.00
18/07/2023	RC		16052367	IMPS Bank Transfer		0.00	31,280.00	0.00
02/08/2023	IN	TI/35051646	31175977		IQBAL SINGH BASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00
04/08/2023	IN	TI/35054486	31178932		SHILA MOHAPATRO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	17,244.00
23/08/2023	IN	TI/35083426	31208116		BINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	39,191.00
30/08/2023	IN	TI/35092405	31217178		TRILOK SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	47,923.00

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13/09/2023	IN	TI/35112969	31237823		ANURAG SAXSENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	50,436.00
25/09/2023	RC		16083429	Bank Transfer		0.00	47,923.00	2,513.00
25/09/2023	IN	TI/35129786	31254660		LALIT BHAUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47,4 8	15,677.00	0.00	18,190.00
14/10/2023	IN	TI/35157706	31282612		KRITIKA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	24,461.00
26/10/2023	RC		16096499	Bank Transfer		0.00	18,190.00	6,271.00
30/10/2023	IN	TI/35179030	31303933		TAS VIJAY RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,28	13,671.00	0.00	19,942.00
04/11/2023	IN	TI/35186573	31311478		SANGEETA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	24,967.00
07/11/2023	IN	TI/35190102	31315009		RANJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	3,135.00	0.00	28,102.00
16/11/2023	RT		131007668			0.00	2,457.00	25,645.00
18/11/2023	IN	TI/35206242	31331262		TAS VIJAY RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,28	9,844.00	0.00	35,489.00
25/11/2023	IN	TI/35214702	31339725		DR. S PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	37,057.00
06/12/2023	RC		16115267	Bank Transfer		0.00	37,057.00	0.00
20/12/2023	IN	TI/35248981	31374022		TAS VIJAY RAGHAVAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	4,669.00	0.00	4,669.00
12/01/2024	IN	TI/35283700	31408090		SAROJ PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	14,075.00
13/01/2024	IN	TI/35284902	31409232		TAS VIJAY RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	16,700.00
24/02/2024	RC		16151515	drshrikantnair@okaxis-405508685487 Bank Transfer		0.00	16,700.00	0.00
08/04/2024	IN	TIKER/45011451	41011387		TAS VIJAY RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	3,135.00
10/05/2024	IN	TIKER/45061384	41062301		SYED HAFIZULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,838.00
14/05/2024	IN	TIKER/45065769	41066668		D PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	10,351.00
31/05/2024	RC		26028341	drshrikantnair@okaxis-415283439060 Bank Transfer		0.00	10,351.00	0.00

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30/06/2024	IN	TIKER/45140253	41141915		BINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
20/07/2024	IN	TIKER/45174164	41175708		SWETA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	3,136.00
29/07/2024	IN	TIKER/45187200	41190151		ARMAN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,704.00
03/08/2024	RC		26061004	Bank Transfer		0.00	4,704.00	0.00
07/08/2024	IN	TIKER/45202036	41205189		ROHAN GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
08/08/2024	IN	TIKER/45204063	41207214		TAS VIJAY RAGHWAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,35	12,563.00	0.00	15,076.00
						339,973.00	324,897.00	
						*Period Closing Bal.:		15,076.00