



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 01/12/2024**  
**JDP000129 - PURNIMA**

							*Period Opening Bal.:	37,881.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	RC		26016833	Cash Amount Received		0.00	10,000.00	27,881.00
04/05/2024	RC		26015657	drpurnimasinghdeo25@okicici-449123765093		0.00	5,700.00	22,181.00
15/05/2024	IN	TIKER/45068016	41068900		INDRAJIT ORAON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	34,760.00
16/05/2024	IN	TIKER/45069913	41070771		SUSHMITA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	5,241.00	0.00	40,001.00
17/05/2024	RC		26022099	Cash Amount Received		0.00	18,000.00	22,001.00
21/05/2024	IN	TIKER/45076795	41077603		RAJASHRI PATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	28,288.00
21/05/2024	IN	TIKER/45076800	41077608		ARUN PATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,384.00
23/05/2024	IN	TIKER/45081495	41082269		ABHISHEK KUMAR VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	39,818.00
24/05/2024	RC		26025216	Cash Amount Received		0.00	15,000.00	24,818.00
26/05/2024	IN	TIKER/45085834	41086586		SHRAWAN CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	31,105.00
06/06/2024	IN	TIKER/45102570	41104189		RAMESH PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,37	6,271.00	0.00	37,376.00
08/06/2024	IN	TIKER/45106517	41108104		BRIGESH BADANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,472.00
08/06/2024	IN	TIKER/45105581	41107173		ASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,48	4,192.00	0.00	43,664.00
11/06/2024	IN	TIKER/45108742	41110308		SURABHI VATSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,760.00
15/06/2024	IN	TIKER/45116509	41117976		SHRISTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	52,047.00

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18/06/2024	IN	TIKER/45120109	41121972		KANWALJEET CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	55,192.00
19/06/2024	IN	TIKER/45122741	41124547		CHIRANTANA DEOGHARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	58,337.00
21/06/2024	IN	TIKER/45126098	41127963		SHILPA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18,26	14,784.00	0.00	73,121.00
23/06/2024	IN	TIKER/45128704	41130539		PUNAM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	76,266.00
24/06/2024	RC		26039634	Cash Amount Received		0.00	24,000.00	52,266.00
25/06/2024	IN	TIKER/45131024	41132848		KIRAN CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	54,362.00
26/06/2024	IN	TIKER/45133677	41135448		JYOTSHNA TUDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	73,231.00
28/06/2024	IN	TIKER/45137786	41139485		PRIYANSHU SHIKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	82,665.00
28/06/2024	IN	TIKER/45138003	41139700		DR.P K ROUT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37,38	61,538.00	0.00	144,203.00
29/06/2024	RC		26042813	Cash Amount Received		0.00	30,000.00	114,203.00
05/07/2024	IN	TIKER/45149108	41150688		KANWALJEET CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	117,348.00
08/07/2024	RC		26047463	Cash Amount Received		0.00	25,000.00	92,348.00
08/07/2024	RC		26047462	Cash Amount Received		0.00	25,000.00	67,348.00
14/07/2024	IN	TIKER/45163080	41164637		P K ROUT DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	82,733.00
17/07/2024	RC		26051823	Cash Amount Received		0.00	18,500.00	64,233.00
20/07/2024	IN	TIKER/45172506	41174053		SHOBHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	67,378.00
23/07/2024	IN	TIKER/45176785	41179574		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	73,665.00
31/07/2024	IN	TIKER/45190882	41194066		RANI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	76,810.00
12/08/2024	IN	TIKER/45211256	41214396		VINEET BODRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,36	5,914.00	0.00	82,724.00

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12/08/2024	IN	TIKER/45209584	41212729		RAMBABU SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34	2,957.00	0.00	85,681.00
23/08/2024	IN	TIKER/45229097	41233232		SUSHILA CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33	75,474.00	0.00	161,155.00
24/08/2024	RC		26071624	Cash Amount Received		0.00	25,000.00	136,155.00
24/08/2024	RC		26071625	Cash Amount Received		0.00	25,000.00	111,155.00
30/08/2024	RC		26074132	Cash Amount Received		0.00	5,500.00	105,655.00
30/08/2024	RC		26074135	Cash Amount Received		0.00	25,000.00	80,655.00
03/09/2024	IN	TIKER/45245543	41250302		MAHASHWETA KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	89,038.00
04/09/2024	IN	TIKER/45247325	41252081		DEEPAK JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	95,325.00
04/09/2024	IN	TIKER/45247379	41252135		PRATISTHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	97,421.00
06/09/2024	IN	TIKER/45252204	41256951		SOMYA SINGH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	103,650.00
10/09/2024	IN	TIKER/45257685	41262425		AVINASH KUMAR PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	105,746.00
11/09/2024	IN	TIKER/45258148	41262885		JEERU RATNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	115,152.00
30/09/2024	RC		26089561	Cash Amount Received		0.00	20,000.00	95,152.00
01/10/2024	IN	TIKER/45288181	41293772		PUNAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48,34,35,36	12,575.00	0.00	107,727.00
01/10/2024	IN	TIKER/45289091	41294679		GAURAV KISPOTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	110,872.00
04/10/2024	IN	TIKER/45293912	41300483		SATYAM KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	114,718.00
05/10/2024	IN	TIKER/45295918	41302486		RAKESH MAHENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	116,814.00
26/11/2024	IN	TIKER/45371961	41381549		POONAM KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	118,998.00
27/11/2024	IN	TIKER/45374593	41384281		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	121,182.00
30/11/2024	IN	TIKER/45379974	41389889		MALAY MALLICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	127,734.00

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