



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/08/2024
 KLK000422 - ANUSHKA KHETAN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375521	44428		AMBIKA AGARWAL 419 SOFT NIGHT GUARD	672.00	0.00	672.00	
17/03/2022	IN	SA2100393221	15821		D V SHARMA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,797.00	
06/04/2022	RC		6000675	A Bank Transfer		0.00	3,797.00	0.00	
07/04/2022	IN	SA2200009605	1008914		APARNA CHAKRABARTY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	1,562.00	
09/04/2022	IN	SA2200012048	1011143		PARIDHI MALOO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	3,522.00	
10/04/2022	IN	SA2200012986	1012023		PRANAY JAIN 19a.M L S CROWN/BRIDGE-14,24	3,125.00	0.00	6,647.00	
21/04/2022	IN	SA2200026854	1025542		TANVI TODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	8,607.00	
26/04/2022	IN	SA2200034791	1034677		VINOD DUGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	10,567.00	
04/05/2022	RC		6012150	Bank Transfer		0.00	10,567.00	0.00	
05/05/2022	IN	SA2200047131	1046976		SUNDER HIRAWAT OSSTEM ANGLED ABUTMENT-25 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-25,26,27	14,392.00	0.00	14,392.00	
05/06/2022	IN	SA2200091227	1091075		MUKESH PAREKH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,954.00	
06/06/2022	RC		6026136	Bank Transfer		0.00	14,392.00	1,562.00	
02/07/2022	IN	SA2200129978	1129767		SUMITRA TOSHNIWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00	
11/07/2022	IN	SA2200141819	1141593		SANJIV KAYAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	6,249.00	
23/07/2022	RC		6045887	Bank Transfer		0.00	6,249.00	0.00	
15/08/2022	IN	SA2200196448	1196138		RAKESH TANDON 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	2,457.00	
21/08/2022	IN	SA2200204265	1203943		UDISHA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,415.00	
31/08/2022	RC		6062382	Bank Transfer		0.00	4,415.00	0.00	
31/08/2022	IN	SA2200219047	1218704		NEELAM BAJAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00	
02/09/2022	IN	SA2200222330	1221985		CHHAYA JAIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00	
06/09/2022	IN	SA2200227055	1226704		OM PRAKASH JHAWAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	6,290.00	

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10/09/2022	IN	SA2200231185	1230822		OM PRAKASH JHAWAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	8,789.00
12/09/2022	IN	SA2200232956	1232585		CHHAYA JAIN 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	13,183.00
14/09/2022	IN	SA2200236342	1235956		AMBICKA AGARWAL 419 SOFT NIGHT GUARD-11	630.00	0.00	13,813.00
15/09/2022	IN	SA2200237208	1236841		MOHIT BAJAJ 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,278.00
22/09/2022	IN	SA2200248605	1248207		OM PRAKASH JHAWAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	16,743.00
27/09/2022	IN	SA2200255313	1254901		GITA JHAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,701.00
13/10/2022	RC		6082167	Bank Transfer		0.00	18,701.00	0.00
04/11/2022	IN	SA2200302002	1301633		NEELAM BAJAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
16/11/2022	IN	SA2200317314	1316951		REENA SARDA 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	4,395.00
17/11/2022	IN	SA2200319302	1318934		SUSHILA DEVI SINGHANIA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,860.00
25/11/2022	IN	SA2200330836	1330931		NEERAJ DHAREWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	7,818.00
25/11/2022	IN	SA2200330975	1331070		B KAMAKSHI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	10,506.00
30/11/2022	RC		6101587	Bank Transfer		0.00	10,506.00	0.00
01/12/2022	IN	SA2200338878	1338965		MOHIT BAJAJ 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
03/12/2022	IN	SA2200341709	1341791		LABONITA GHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	11,587.00
08/12/2022	IN	SA2200347876	1347951		CHHAYA JAIN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	17,446.00
17/12/2022	IN	SA2200361001	1361469		R S JHAWAR 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	20,134.00
24/12/2022	IN	SA2200370373	1370842		GITA JHAWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,45 ,46	5,875.00	0.00	26,009.00
26/12/2022	IN	SA2200372343	1372813		SHANTI JAISINGH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	27,474.00
26/12/2022	IN	SA2200372353	1372823		KRISHNA JAJOO 19a.M L S CROWN/BRIDGE-16 ,17 ,46	4,394.00	0.00	31,868.00
02/01/2023	IN	2212218951	7011320	new tray with model cam on 02/01 Based On Sales Orders 11957.	KAVITA NAHATA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	32,498.00
05/01/2023	RC		6117487	Bank Transfer		0.00	31,686.00	812.00
05/01/2023	RC		6117488	Bank Transfer		0.00	482.00	330.00
19/01/2023	IN	SA2200404701	1405171		POONAM KHETAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	2,288.00
11/02/2023	RC		6134350	Bank Transfer		0.00	2,288.00	0.00

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11/02/2023	IN	SA2200437244	1437660		KISHORE KUMAR MORE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	8,899.00
17/02/2023	IN	SA2200445287	1445684		MEERA MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	17,798.00
28/02/2023	RC		6141338	Bank Transfer		0.00	17,798.00	0.00
03/04/2023	IN	SA2300001695	31001691		CHITRA JHAWAR 19a.M L S CROWN/BRIDGE-25 ,44	2,930.00	0.00	2,930.00
20/04/2023	IN	SA2300023979	31023970		SAVITA JHAWAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
21/04/2023	IN	2304409691	34004423	Based On Sales Orders 4102.	P K KANODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	5,860.00
25/04/2023	IN	SA2300029684	31029665		CHANDA CHOWDHURY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	8,548.00
09/05/2023	IN	2305461831	34009471	PT 2ND NAME NOT CLEAR Based On Sales Orders 9696.	CHITRA JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	10,013.00
19/05/2023	IN	SA2300059066	31059040		NARENDRA PAREKH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-25	205.00	0.00	10,218.00
21/05/2023	IN	SA2300061422	31061394		NARENDRA PAREKH 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	12,675.00
30/05/2023	IN	SA2300071885	31074865		MANISH MUNDRA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	15,132.00
30/05/2023	RC		16026246	Bank Transfer		0.00	10,013.00	5,119.00
31/05/2023	IN	TI/35003646	31077904		SURBHI SRIVASTAVA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	5,749.00
07/06/2023	IN	SA2300082047	31088304		VINOD SRIMAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	8,437.00
12/06/2023	IN	SA2300086903	31094866		VASUNDHARA BAWRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25	11,865.00	0.00	20,302.00
24/06/2023	IN	SA2300102841	31114394		SAKET TOSHNIWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,767.00
29/06/2023	IN	TI/35013299	31122418		CHITRA JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,859.00	0.00	27,626.00
30/06/2023	IN	SA2300109450	31123180		OM PRAKASH AGARWALA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	30,314.00
01/07/2023	IN	SA2300110937	31125093		KAUSHAL PRASAD MISHRA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	33,002.00
06/07/2023	RC		16043892	Bank Transfer		0.00	20,302.00	12,700.00
10/07/2023	IN	TI/35019915	31138594		TINKLE DAGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	15,657.00
10/07/2023	IN	TI/35020185	31138863		SUJATA CHATTERJEE IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	18,483.00
11/07/2023	IN	TI/35021905	31141016		SAVITA JHAWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	21,440.00

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14/07/2023	IN	SA2300120165	31145036		KIRAN BUBNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,703.00	0.00	26,143.00
15/07/2023	IN	TI/35026175	31147628		VEENA DEVI TOSHNIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	27,711.00
16/07/2023	IN	SA2300121646	31150036		MAYAN CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,279.00
16/07/2023	IN	SA2300121489	31149880		PRACHI RAJPURIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,236.00
17/07/2023	IN	TI/35028112	31149559		VANDANA JHUNJHUNWALA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	35,062.00
17/07/2023	IN	TI/35028017	31149464		CHITRA JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	9,406.00	0.00	44,468.00
26/07/2023	RC		16053023	Bank Transfer		0.00	12,700.00	31,768.00
03/08/2023	RC		16057089	Dr Anushka Khetan Ballygung Area Cash Amount Received		0.00	15,884.00	15,884.00
03/08/2023	RC		16057090	Dr Anushka Khetan Ballygung Area Cash Amount Received		0.00	15,884.00	0.00
04/08/2023	IN	TI/35054408	31178854		SARITA NAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
07/08/2023	IN	TI/35058415	31182963		ANIL AGARUAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	4,703.00
07/08/2023	IN	TI/35059033	31183589		NARENDRA PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,271.00
15/08/2023	IN	TI/35070686	31195376		SARA SETHITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	9,228.00
23/08/2023	IN	TI/35084193	31208880		MRS MADHU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23	12,221.00	0.00	21,449.00
31/08/2023	IN	HYD/23-24/6157	32206156		G P B CHOWDHURY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	30,883.00
08/09/2023	JE	84823	2096894			0.00	9,434.00	21,449.00
08/09/2023	JE	84823	2096894			9,434.00	0.00	30,883.00
08/09/2023	RC		16073915	All Due Clear Bank Transfer		0.00	30,883.00	0.00
16/09/2023	IN	TI/35117660	31242519		NEELAM BAJAJ IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00
16/09/2023	IN	TI/35118280	31243134		SIMA MISHRA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	5,652.00
06/10/2023	IN	TI/35146547	31271439		SABITA JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	8,787.00

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13/10/2023	IN	TI/35156791	31281694		RADHIKA CHANDAK BLEACHING TRAY THIN/SOFT 1 TO 1,5 MM-21,31	1,638.00	0.00	10,425.00
16/10/2023	IN	TI/35159687	31284591		DEBANGSHI MAHESHWARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	11,118.00
19/10/2023	RC		16095057	Bank Transfer		0.00	5,652.00	5,466.00
27/10/2023	IN	TI/35175536	31300446		REENA SARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	8,601.00
24/11/2023	RC		16109575	Bank Transfer		0.00	8,601.00	0.00
07/12/2023	IN	TI/35231290	31356338		MIRIDULA TODI IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	2,826.00
11/01/2024	IN	TI/35281410	31405916		SAKET TASNIAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,394.00
11/01/2024	IN	TI/35281609	31406086		PAWAN TASNIAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	7,529.00
12/01/2024	IN	TI/35283475	31407875		MADHU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,097.00
22/01/2024	IN	TI/35295127	31421223		KIRAN BUBNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	13,800.00
22/01/2024	IN	TIHYD/32300873	32211330		TANVEE TODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	15,896.00
15/02/2024	RC		16147171	All Due Clear January Cash Amount Received		0.00	16,000.00	-104.00
15/02/2024	JE	138440	2469972			2,096.00	0.00	1,992.00
15/02/2024	JE	138440	2469972			0.00	2,096.00	-104.00
20/02/2024	IN	TI/35340262	31466335		SANDIB CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	6,271.00	0.00	6,167.00
23/02/2024	IN	TI/35345324	31471390		ANJU CHHAJER DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	6,897.00
29/02/2024	IN	TI/35354431	31480495		GITA JHAWAR IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	9,723.00
22/03/2024	IN	TI/35388094	31514202		JYOTI KHANDELIA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	12,549.00
23/03/2024	RC		16166015	Cash Amount Received		0.00	9,700.00	2,849.00
28/03/2024	IN	TI/35397529	31523624		PRISHITA KEJRIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	4,417.00
30/03/2024	IN	TIHYD/32303660	32214102		NABIN MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	7,374.00
30/03/2024	IN	TI/35399123	31525221		SONA SHAH IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	10,200.00

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12/04/2024	IN	TIKER/45018490	41018387		RICHA KATARUKA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	13,026.00
20/04/2024	IN	TIHYD/46400755	42400752		GITA JHAWAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,25,26,27	12,579.00	0.00	25,605.00
20/04/2024	IN	TIKER/45031092	41030904		ASRAF BIRANI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	28,431.00
06/05/2024	JE	185620	2788143			15,446.00	0.00	43,877.00
06/05/2024	JE	185620	2788143			0.00	15,446.00	28,431.00
06/05/2024	RC		26017034	Bank Transfer		0.00	28,341.00	90.00
09/05/2024	IN	TIKER/45058996	41059934		RANJANA JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	3,161.00
09/05/2024	IN	TIKER/45059277	41060209		BRINDA SRAKAR IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	5,987.00
06/06/2024	JE	191511	2868216			0.00	90.00	5,897.00
06/06/2024	JE	191511	2868216			90.00	0.00	5,987.00
06/06/2024	RC		26031027	Cash Amount Received		0.00	6,000.00	-13.00
20/06/2024	IN	TIKER/45123983	41125765		VASUNDHARA GUPTA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	2,813.00
21/06/2024	IN	TIKER/45126122	41127987		NEETHU JHAWAR IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	5,639.00
27/06/2024	IN	TIKER/45135512	41137262		SHOURYA VIR DAS BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	7,277.00
29/06/2024	IN	TIKER/45139061	41140745		SUNITA SODHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	8,845.00
12/07/2024	IN	TIKER/45160399	41161959		SMITA SAHAY IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	11,671.00
13/07/2024	IN	TIKER/45162298	41163855		PUSHPA CHHAJER IPS EMAX PRESS STAINING ONLAY-44	2,826.00	0.00	14,497.00
27/07/2024	RC		26057041	Cash Amount Received		0.00	14,500.00	-3.00
27/07/2024	IN	TIKER/45184821	41187779		MANOJ KUMAR BAJAJ IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	2,823.00
30/07/2024	IN	TIKER/45189930	41193114		MADHU KANKARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	7,526.00
30/07/2024	IN	TIKER/45189676	41192860		SMITA SAHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,094.00
						351,501.00	342,407.00	
							*Period Closing Bal.:	9,094.00