



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
LNW000103 - HARSH VARDHAN SINHA

							*Period Opening Bal.:	4,586.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303361131	34000238	CALL DR Based On Sales Orders 25896.	PRADEEP K R SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46,47,48	9,791.00	0.00	14,377.00
01/04/2023	IN	SA2300000948	31000944		ANKUR GAUTAM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	17,065.00
03/04/2023	IN	SA2300002876	31002868		APOORVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,42 ,43 ,44 ,45	32,524.00	0.00	49,589.00
04/04/2023	IN	SA2300004204	31004195		SUBHASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,33 ,41 ,42 ,43	14,831.00	0.00	64,420.00
22/04/2023	IN	2304413241	34004874	PLEASE CALL DOCTOR BEFORE START WORK,DOCTOR SLIP ENCLOSED Based On	AKASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	66,378.00
30/04/2023	IN	DEL/23-24/1757	32601752		BB KHATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	69,066.00
04/05/2023	RC		16014172	Bank Transfer		0.00	63,776.00	5,290.00
08/05/2023	JE		1784356			614.00	0.00	5,904.00
08/05/2023	JE		1784356			0.00	614.00	5,290.00
10/05/2023	IN	SA2300047214	31047183		NEERA SRIVASTAVA KEY & KEYWAY (DENTCARE ZIRCONIA CLASSIC)-45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47	32,587.00	0.00	37,877.00
12/05/2023	IN	2305474352	34010810	PLS CALL DR Based On Sales Orders 11182.	RUPINDER BHATIA DENTCARE ZIRCONIA SOLID PLUS ONLAY-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	3,917.00	0.00	41,794.00
12/05/2023	IN	2305474313	34010672	Based On Sales Orders 11052.	SHUBH NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS INLAY-18	3,917.00	0.00	45,711.00
20/05/2023	IN	SA2300060183	31060155		MEERA SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35	11,209.00	0.00	56,920.00

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31/05/2023	IN	SA2300072900	31076150		MEERA SRIVASTAVA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	60,726.00
01/06/2023	RC		16027792	Bank Transfer		0.00	56,166.00	4,560.00
03/06/2023	JE		1851590			0.00	2,688.00	1,872.00
03/06/2023	JE		1851590			2,688.00	0.00	4,560.00
03/06/2023	IN	SA2300077788	31082181		RANI TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	6,518.00
05/06/2023	IN	SA2300078668	31083522		ABHISHEK RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	8,476.00
20/06/2023	RT		131002172			0.00	32,587.00	-24,111.00
20/06/2023	IN	SA2300096679	31106817		NEERA SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47 , KEY & KEYWAY (DENTCARE ZIRCONIA CLASSIC)-45	29,980.00	0.00	5,869.00
23/06/2023	RT		131002267	Scheme generated creditnote		0.00	1,958.00	3,911.00
08/07/2023	IN	TI/35019279	31137348		AMIT RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	6,007.00
18/07/2023	IN	SA2300122212	31150599		AMIT RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , 41	6,290.00	0.00	12,297.00
02/08/2023	IN	SA2300124130	31174487		NEERAJ sinha DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,31 ,32 ,33 ,41 ,42 ,43 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-45 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT METAL TRIAL FOR LAYERING-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 ,14 ,15 ,16 ,34 ,35 ,36 ,37 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-22 ,23 ,44	59,089.00	0.00	71,386.00
07/08/2023	IN	TI/35059254	31183810		DR KAMLA IPS EMAX PRESS LAYERING VENEER-12,13,23	9,963.00	0.00	81,349.00
08/08/2023	IN	TI/35059606	31184197		DR KAMLA IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	91,312.00

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13/08/2023	IN	SA2300124588	31192774		NEERAJ sinha DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-45 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-44	4,308.00	0.00	95,620.00
06/09/2023	IN	SA2300124961	31226625		NEERAJ SINHA FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-22 ,23 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-25 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT FOR LAYERING-24 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 ,27	5,635.00	0.00	101,255.00
07/09/2023	RC		16073321	Bank Transfer		0.00	90,000.00	11,255.00
09/09/2023	IN	TI/35108195	31233039		VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35,36,37	12,156.00	0.00	23,411.00
12/09/2023	IN	TI/35111268	31236116		ARVIND PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27,36,37 , DENTCARE ZIRCONIA SOLID PLUS INLAY-15,16,17,25,26,27,36,37	19,386.00	0.00	42,797.00
18/09/2023	IN	TI/35120937	31245788		VISHWANATH DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44	6,927.00	0.00	49,724.00
23/09/2023	IN	TI/35128674	31253535		NEETU P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	51,820.00
04/10/2023	IN	TI/35142068	31266971		PUSHPA RADHE IPS EMAX PRESS STAINING VENEER-11,12,21,22,41,42,31,32	22,604.00	0.00	74,424.00
06/10/2023	RT		131005883			0.00	2,688.00	71,736.00
09/10/2023	RC		16088829	Bank Transfer		0.00	43,909.00	27,827.00

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15/10/2023	RT		131006535	Scheme generated creditnote		0.00	2,096.00	25,731.00
25/10/2023	IN	TI/35172358	31297262		GAUTAM MEHRORTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	44,600.00
03/11/2023	IN	TI/35184633	31309541		SAIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , IPS EMAX PRESS LAYERING VENEER-24,25,26	48,228.00	0.00	92,828.00
06/11/2023	RC		16101890	Bank Transfer		0.00	40,000.00	52,828.00
14/11/2023	IN	TI/35199255	31324174		SAIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	57,020.00
05/12/2023	RC		16114582	Bank Transfer		0.00	100,000.00	-42,980.00
06/12/2023	IN	TI/35229149	31354197		B B SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	52,408.00	0.00	9,428.00
14/12/2023	IN	TI/35241336	31366384		SHUBH NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-18	4,716.00	0.00	14,144.00
15/12/2023	IN	TI/35241844	31366893		SHUBH NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	18,336.00
18/12/2023	IN	TI/35246704	31371747		CAPT RAJ SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,44,45,46,48	12,575.00	0.00	30,911.00
20/12/2023	IN	TI/35248906	31373948		B B SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,44,45	8,383.00	0.00	39,294.00
26/12/2023	IN	TI/35257811	31382837		SHARDA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,45,46	10,479.00	0.00	49,773.00
26/12/2023	IN	TI/35257822	31382848		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,869.00
27/12/2023	IN	TI/35258906	31383933		BHARTI RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,965.00
29/12/2023	IN	TI/35261974	31387042		SANDEEP SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	58,157.00
02/01/2024	RC		16126537	Bank Transfer		0.00	40,000.00	18,157.00
10/01/2024	IN	TI/35280784	31405298		AVADHEESH PANDEY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-21,31	2,095.00	0.00	20,252.00

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15/01/2024	RT		131009228	Scheme generated creditnote		0.00	4,192.00	16,060.00
15/01/2024	RT		131009229	Scheme generated creditnote		0.00	2,096.00	13,964.00
16/01/2024	IN	TI/35288319	31414417		AVADHEESH PANDEY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	16,437.00
25/01/2024	IN	TI/35301540	31427629		NIMISHA BHATNAGAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,28	714.00	0.00	17,151.00
27/01/2024	IN	TI/35303704	31429794		SHOBHA ADEEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23	40,344.00	0.00	57,495.00
02/02/2024	RC		16142080	Done Online Payment Bank Transfer		0.00	50,000.00	7,495.00
05/02/2024	IN	TI/35316751	31442843		SHOBHA ADEEB DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25,45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25,45,34 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-15,25,45,34 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-15,25,45,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,25,45,34	30,357.00	0.00	37,852.00
22/02/2024	IN	TI/35344623	31470689		SHOBHA ADEEB DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,26,27,46,47,3 5,36,37	1,787.00	0.00	39,639.00
12/03/2024	RC		16159821	Bank Transfer		0.00	27,136.00	12,503.00
16/03/2024	JE		2546902			0.00	9,685.00	2,818.00
20/03/2024	IN	TI/35385482	31511582		SURESH TRIVEDI L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	728.00	0.00	3,546.00
22/03/2024	IN	TI/35388794	31514901		SONALI 3D PRINTED CAST HALF ARCH-11 , DIGITAL MOCK UP-11 , DIGITAL SMILE DESIGN-11	3,560.00	0.00	7,106.00
26/03/2024	IN	TIDEL/32704331	32620812		SIZA WARSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	13,393.00
30/03/2024	IN	TI/35399276	31525374		SONALI KUMARI IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	23,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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