



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 22/10/2024**  
**LNW000166 - NAVODIT SAHNI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2022	IN	1487	5001684		MINAKSHI MISHRA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	1,960.00
19/05/2022	RC		6018643	Bank Transfer		0.00	1,960.00	0.00
23/05/2022	JE		807397			0.00	1,960.00	-1,960.00
23/05/2022	JE		807397			1,960.00	0.00	0.00
16/07/2022	IN	22-23/4477	5003915		SARIKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	1,960.00
20/07/2022	RC		6046048	Bank Transfer		0.00	1,960.00	0.00
27/07/2022	JE		955057			0.00	1,960.00	-1,960.00
27/07/2022	JE		955057			1,960.00	0.00	0.00
07/08/2022	IN	SA2200184056	1183760		KARUNA JAISWAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
18/08/2022	IN	SA2200200229	1199916		OJESVI SINGHAL 422 DENTCARE CLEAR RETAINER-21 ,31 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,003.00	0.00	5,691.00
22/08/2022	IN	SA2200205703	1205375		AKASH UPPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	9,219.00
30/08/2022	JE		1032891			0.00	2,500.00	6,719.00
01/09/2022	IN	SA2200220298	1219966		DIVYA RAJ DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	40,740.00	0.00	47,459.00
14/09/2022	IN	SA2200237120	1236731		KARUNA JAISWAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	50,147.00
16/09/2022	JE		1069844			0.00	10,000.00	40,147.00
16/09/2022	RC		6069712	Bank Transfer		0.00	9,219.00	30,928.00
26/09/2022	RC		6073585	Bank Transfer		0.00	28,240.00	2,688.00
12/10/2022	IN	SA2200273088	1272719		SAROJ KANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	6,605.00
14/10/2022	IN	SA2200275935	1275564		RANJANA AWASTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	9,571.00
18/10/2022	RC		6084405	Bank Transfer		0.00	2,688.00	6,883.00

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21/10/2022	RC		6085432	Bank Transfer		0.00	3,917.00	2,966.00
01/11/2022	RC		6092454	Bank Transfer		0.00	2,966.00	0.00
08/11/2022	RC		6092637	Bank Transfer		0.00	2,500.00	-2,500.00
09/11/2022	IN	SA2200309204	1308833		TANMAY DIXIT DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	0.00
10/11/2022	IN	SA2200310693	1310329		ASHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	2,258.00
14/11/2022	IN	SA2200314843	1314481		SUMAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	4,331.00	0.00	6,589.00
15/11/2022	IN	SA2200316156	1315794		PRADEEP 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	8,873.00
20/11/2022	IN	SA2200324002	1323637		SAROJ KANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14	3,917.00	0.00	12,790.00
01/12/2022	IN	SA2200338769	1338856		SUMAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	2,520.00	0.00	15,310.00
04/12/2022	IN	SA2200342725	1342805		ANSHUMAAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	17,594.00
09/12/2022	IN	22-23/11107	5011194	6588AH	SARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	19,552.00
09/12/2022	IN	SA2200349383	1349464		SUDHAN CHANDOLA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	22,482.00
16/12/2022	IN	SA2200359311	1359784		GIRDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-35	3,749.00	0.00	26,231.00
16/12/2022	RC		6109739	Bank Transfer		0.00	5,000.00	21,231.00
19/12/2022	RC		6110733	Bank Transfer		0.00	2,284.00	18,947.00
19/12/2022	RC		6110731	Bank Transfer		0.00	2,258.00	16,689.00
28/12/2022	IN	SA2200374784	1375251		SONI VAISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	20,606.00
30/12/2022	RC		6115178	Bank Transfer		0.00	12,884.00	7,722.00
06/01/2023	IN	SA2200386943	1387411		ROHIT GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	10,006.00
07/01/2023	IN	SA2200387914	1388382		TANMAY DIXIT DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	48,246.00
18/02/2023	RC		6138077	Bank Transfer		0.00	20,000.00	28,246.00
23/02/2023	JE		1436349			0.00	1,083.00	27,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2023	JE		1436349			1,083.00	0.00	28,246.00
21/03/2023	RC		6151699	Bank Transfer		0.00	28,246.00	0.00
23/03/2023	JE		1504874			0.00	875.00	-875.00
23/03/2023	JE		1504874			875.00	0.00	0.00
17/04/2023	IN	SA2300020328	31020303		RITVIJ SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
27/09/2023	RC		16082629	Bank Transfer		0.00	1,958.00	0.00
27/12/2023	IN	DEL/23-24/15647	32615652		RIDDHI MISHRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , 3D PRINTED CAST FULL ARCH-11	1,502.00	0.00	1,502.00
05/01/2024	IN	TI/35272619	32616175		SANJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	7,789.00
21/02/2024	IN	TI/35342466	31468535		TANMAY DIXIT DENTCARE ALIGNERS REFINEMENTS SPLINTS PER SPLINT-	5,775.00	0.00	13,564.00
30/03/2024	RT	31468535	131011723	CD/CL-1143/TI/35342466/5775/DAYAL SIR/REPEAT CASE		0.00	5,775.00	7,789.00
21/05/2024	JE	799528	2827811			5,500.00	0.00	13,289.00
21/05/2024	JE	799528	2827811			0.00	5,500.00	7,789.00
21/05/2024	JE	799527	2827810			1,502.00	0.00	9,291.00
21/05/2024	JE	799527	2827810			0.00	1,502.00	7,789.00
21/05/2024	RC		26023507	dr.navoditsahni-1@okaxis-414269153800 Bank Transfer		0.00	5,500.00	2,289.00
21/05/2024	RC		26023504	dr.navoditsahni-1@okaxis-414292755601 Bank Transfer		0.00	1,502.00	787.00
23/05/2024	IN	TIKER/45081836	41082608		AMIT GHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,922.00
02/07/2024	IN	TIKER/45142683	41144297		TUSHAR RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	6,942.00	0.00	10,864.00
01/08/2024	JE	206183	3043872			0.00	787.00	10,077.00
01/08/2024	JE	206183	3043872			787.00	0.00	10,864.00
01/08/2024	RC		26064213	Payment Done Online Bank Transfer		0.00	3,922.00	6,942.00
						<b>175,888.00</b>	<b>168,946.00</b>	
						*Period Closing Bal.:		6,942.00