



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 07/12/2024
LNW000187 - ANKITA MEHRA

							*Period Opening Bal.:	3,145.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	DEL/23-24/14486	32614492		AKANSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,241.00
12/12/2023	IN	TI/35237979	31363028		URMILA DWIEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,809.00
12/12/2023	IN	TI/35237879	31362928		SAURABH SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,377.00
18/12/2023	IN	TI/35246746	31371789		KUMKUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	11,512.00
20/12/2023	JE	707906	2340508			0.00	5,241.00	6,271.00
20/12/2023	IN	TI/35250160	31375197		RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,839.00
20/12/2023	JE	707906	2340508			5,241.00	0.00	13,080.00
20/12/2023	RC		16121146	contact.dr.ankita@okhdfcbank-3354186929 57		0.00	11,512.00	1,568.00
22/12/2023	IN	TI/35252420	31377458		HEMA AGARWAL IPS EMAX PRESS LAYERING VENEER-13	3,321.00	0.00	4,889.00
27/12/2023	IN	TI/35258600	31383628		RAGINI LAKHMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,457.00
19/01/2024	IN	TI/35293040	31419136		RAMESH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	9,592.00
25/01/2024	IN	TI/35300510	31426605		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,688.00
28/01/2024	RC		16137915	contact.dr.ankita@okhdfcbank-4028121966 49		0.00	11,688.00	0.00
01/02/2024	IN	TI/35311904	31437999		SALAHUDDIN AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
01/02/2024	IN	TI/35311647	31437742		GOMTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
02/02/2024	IN	TI/35312325	31438420		VARUN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	6,271.00
13/02/2024	RC		16145990	contact.dr.ankita@okhdfcbank-4044239158 10		0.00	6,271.00	0.00
13/02/2024	IN	TI/35329363	31455450		RAJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00

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19/02/2024	IN	TI/35338065	31464140		JITENDRA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,664.00
26/02/2024	IN	TI/35350095	31476156		MANISHA GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,232.00
07/03/2024	IN	TI/35365672	31491749		DAYANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,800.00
07/03/2024	IN	TI/35365741	31491818		LAIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,992.00
15/03/2024	IN	TI/35376974	31503053		DR SHIVAM MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	17,282.00
19/03/2024	RC		16163859	Bank Transfer		0.00	17,282.00	0.00
21/03/2024	IN	TI/35387233	31513335		SADHANA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
22/03/2024	IN	TI/35388227	31514335		SHIVANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
26/03/2024	IN	TI/35394162	31520261		PRIYA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,760.00
26/03/2024	IN	TI/35394688	31520785		NEERU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	8,895.00
18/04/2024	RC		26008143	Bank Transfer		0.00	8,895.00	0.00
24/04/2024	IN	TIKER/45036234	41036010		SHASHWAT MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
01/05/2024	IN	TIKER/45047273	41047002		POONAM GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,664.00
07/05/2024	IN	TIKER/45055166	41055707		ANUSHKA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,232.00
07/05/2024	IN	TIKER/45055722	41056257		VINAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,800.00
07/05/2024	IN	TIKER/45056084	41056617		PURNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,368.00
08/05/2024	IN	TIKER/45057367	41058309		MOHAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,936.00
09/05/2024	IN	TIKER/45058431	41059370		VIJAY SONKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,504.00
10/05/2024	IN	TIKER/45061503	41062420		DAYANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,072.00
11/05/2024	IN	TIKER/45063374	41064284		SADHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,168.00
11/05/2024	IN	TIKER/45063131	41064041		PRATEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,736.00

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12/05/2024	IN	TIKER/45063640	41064549		MEENAKSHI KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,871.00
22/05/2024	RC		26024018	Bank Transfer		0.00	19,871.00	0.00
27/05/2024	IN	TIKER/45087306	41088044		SHEELA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
28/05/2024	IN	TIKER/45087956	41088696		REKHA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	7,839.00
28/05/2024	IN	TIKER/45087902	41088642		ARUNITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,407.00
06/06/2024	IN	TIKER/45101967	41103592		DHEERAJ PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,975.00
06/06/2024	IN	TIKER/45102077	41103702		ANVITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	12,543.00
13/06/2024	IN	TIKER/45113489	41115000		DHEERAJ PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	18,814.00
13/06/2024	RC		26034665	contact.dr.ankita@okhdfcbank-4165069130 89		0.00	12,543.00	6,271.00
14/06/2024	IN	TIKER/45114300	41115807		BALJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,839.00
20/06/2024	IN	TIKER/45123439	41125235		SHASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,935.00
21/06/2024	IN	TIKER/45125519	41127407		NEHA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,503.00
23/06/2024	RC		26039027	contact.dr.ankita@okhdfcbank-4175009777 07		0.00	9,935.00	1,568.00
28/06/2024	IN	TIKER/45138072	41139767		SHEELA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
29/06/2024	IN	TIKER/45138425	41140112		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	6,271.00
01/07/2024	IN	TIKER/45141910	41143545		PRIYANK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	9,406.00
02/07/2024	IN	TIDEL/46005429	42006347		GULSHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,502.00
03/07/2024	IN	TIKER/45145976	41147558		REKHA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,598.00
11/07/2024	IN	TIKER/45158802	41160364		NEERAJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	15,166.00
17/07/2024	IN	TIKER/45167286	41168842		UMA MISHRA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	18,487.00
18/07/2024	IN	TIKER/45168760	41170313		MUSKAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	20,583.00

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19/07/2024	IN	TIKER/45170608	41172157		VIJAY KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,703.00	0.00	25,286.00
24/07/2024	JE	818754	2996684			0.00	2,096.00	23,190.00
24/07/2024	JE	818754	2996684			2,096.00	0.00	25,286.00
24/07/2024	RC		26054642	contact.dr.ankita@okhdfcbank-4206471575 59		0.00	25,286.00	0.00
27/07/2024	IN	TIKER/45184747	41187705		ADITYA KESARVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	6,290.00
03/08/2024	IN	TIKER/45196707	41199880		ALOK MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	8,386.00
03/08/2024	IN	TIKER/45196226	41199400		HALIMA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,482.00
06/08/2024	IN	TIKER/45201302	41204455		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	16,753.00
06/08/2024	IN	TIKER/45199472	41202632		ZAKI AHMAD IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	20,074.00
10/08/2024	IN	TIKER/45208907	41212052		HALIMA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	22,170.00
15/08/2024	IN	TIKER/45216161	41219298		SANTOSH SETH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36	8,870.00	0.00	31,040.00
20/08/2024	RC		26069125	contact.dr.ankita@okhdfcbank-4233362072 47		0.00	22,170.00	8,870.00
21/08/2024	RC		26069128	hematandon1969@okhdfcbank-423441122 487		0.00	8,870.00	0.00
31/08/2024	IN	TIDEL/46009095	42010729		SHASWAT MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
31/08/2024	IN	TIKER/45241874	41246426		VAISHNAVI PRAJAPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,664.00
31/08/2024	IN	TIKER/45241119	41245675		VIJAY LAXMI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	6,290.00	0.00	9,954.00
01/09/2024	IN	TIKER/45242945	41247706		PREM LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	11,522.00
20/09/2024	IN	TIKER/45271259	41276871		GOMTI PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	19,360.00
23/09/2024	IN	TIKER/45275146	41280757		MADHU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	23,552.00
24/09/2024	IN	TIKER/45277054	41282662		JAYANT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	26,687.00
26/09/2024	IN	TIKER/45281862	41287461		SUSHMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	28,783.00

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28/09/2024	RC		26088051	contact.dr.ankita@okhdfcbank-4272861853 92		0.00	26,687.00	2,096.00
28/09/2024	JE	837375	3178939			2,096.00	0.00	4,192.00
28/09/2024	JE	837375	3178939			0.00	2,096.00	2,096.00
30/09/2024	IN	TIKER/45287731	41293322		POONAM GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,664.00
04/10/2024	IN	TIKER/45293190	41299761		SUMIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,232.00
04/10/2024	IN	TIKER/45293240	41299811		VINAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,800.00
06/10/2024	IN	TIKER/45296981	41303549		JAYANT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,368.00
09/10/2024	IN	TIKER/45302255	41309123		VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	10,464.00
10/10/2024	IN	TIKER/45304475	41311340		GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,032.00
10/10/2024	RC		26095382	Bank Transfer		0.00	8,368.00	3,664.00
11/10/2024	IN	TIKER/45305422	41312285		SUNAINA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	5,760.00
12/10/2024	IN	TIKER/45306345	41313207		KIRAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	8,895.00
15/10/2024	IN	TIKER/45309265	41316418	DISC-72/15%/SPOT OFFER	VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	13,365.00	0.00	22,260.00
18/10/2024	IN	TIKER/45315529	41322910		KOMAL KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	23,930.00
21/10/2024	IN	TIKER/45319142	41326577		KAVITA MALHOTRA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33	2,205.00	0.00	26,135.00
23/10/2024	RC		26101273	Bank Transfer		0.00	26,135.00	0.00
29/10/2024	IN	TIKER/45332136	41340100		UMA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35	39,312.00	0.00	39,312.00
30/10/2024	IN	TIDEL/46012556	42015209		SAURABH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	41,496.00
30/10/2024	IN	TIDEL/46012577	42015230		VIKAS GAURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	43,680.00
02/11/2024	IN	TIKER/45338115	41346302		LEELA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	53,508.00
03/11/2024	JE	847503	3278712			1,092.00	0.00	54,600.00
03/11/2024	JE	847503	3278712			0.00	1,092.00	53,508.00

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03/11/2024	RC		26105965	contact.dr.ankita@okhdfcbank-4308824378 19		0.00	40,404.00	13,104.00
07/11/2024	IN	TIKER/45344095	41352519		PRADEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	15,288.00
07/11/2024	IN	TIKER/45344202	41352626		PRADEEP KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	16,328.00
09/11/2024	IN	TIDEL/46013024	42015739		GYAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	20,696.00
15/11/2024	RT		141007402	ZIRC-SCH-OCT 24/1/ULTRA PLUS		0.00	3,145.00	17,551.00
15/11/2024	JE	854356	3361572			3,145.00	0.00	20,696.00
15/11/2024	JE	854356	3361572			0.00	3,145.00	17,551.00
26/11/2024	IN	TIKER/45371784	41381358		JANKI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	20,890.00
29/11/2024	IN	TIKER/45377152	41386948		NAVEEN AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-47	3,276.00	0.00	24,166.00
30/11/2024	IN	TIKER/45378979	41388854		PRIYANKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	26,350.00
30/11/2024	IN	TIKER/45379227	41389121		SUMAN AGARWAL 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	27,967.00
						297,554.00	272,732.00	
							*Period Closing Bal.:	27,967.00