



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000187 - ANKITA MEHRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	IN	SA2200176929	1176646		HEMA AGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-23	2,888.00	0.00	2,888.00
31/08/2022	RC		6064052	Bank Transfer		0.00	2,888.00	0.00
06/09/2022	IN	SA2200226277	1225928		DR. SHIVAM MEHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	2,966.00
07/09/2022	IN	SA2200228080	1227726		GAURISH GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	5,932.00
25/09/2022	RC		6074389	Bank Transfer		0.00	5,932.00	0.00
29/09/2022	IN	SA2200258465	1258048		ARJUN DAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	4,568.00
19/10/2022	IN	SA2200283637	1283248		NITIKA AHUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	7,534.00
29/10/2022	RC		6088288	Bank Transfer		0.00	7,534.00	0.00
27/11/2022	IN	SA2200333090	1333187		ADITYA KESHARWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	2,966.00
07/12/2022	IN	2212187721	7007883	PLS CALL DR Based On Sales Orders 8336.	JITHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,544.00
16/12/2022	IN	SA2200359638	1360110		MR ADITYA KESHARWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	6,510.00
17/12/2022	IN	SA2200359757	1360229		SHEELA YADAV 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	9,440.00
18/12/2022	IN	SA2200361370	1361838		BEDIKA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,398.00
26/12/2022	RC		6113477	Bank Transfer		0.00	11,398.00	0.00
02/02/2023	IN	SA2200424758	1425199		RUPALI SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
10/03/2023	RC		6146995	Bank Transfer		0.00	1,958.00	0.00
20/05/2023	IN	DEL/23-24/2935	32602926		SHRUTI SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	3,917.00
03/06/2023	IN	DEL/23-24/3857	32603853		ASHISH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,875.00
24/06/2023	RC		16038317	Bank Transfer		0.00	5,875.00	0.00

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26/06/2023	JE		1906917			0.00	5,875.00	-5,875.00
26/06/2023	JE		1906917			5,875.00	0.00	0.00
27/06/2023	IN	SA2300105396	31117717		KESHAV DAYAL 14 IPS EMAX PRESS CROWN LAYERING-21 ,43	5,775.00	0.00	5,775.00
01/07/2023	RC		16041394	Bank Transfer		0.00	5,775.00	0.00
14/07/2023	IN	SA2300120464	31145334		AJEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
14/07/2023	IN	SA2300120555	31145425		KOMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
16/07/2023	IN	SA2300121380	31149771		SAVITRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47 ,48	4,703.00	0.00	7,839.00
28/07/2023	RC		16054682	Bank Transfer		0.00	7,839.00	0.00
02/08/2023	IN	TI/35050279	31174615		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
16/08/2023	RC		16063327	Bank Transfer		0.00	1,568.00	0.00
22/08/2023	IN	DEL/23-24/8488	32608507		PRETI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
22/08/2023	IN	TI/35082538	31207217		PRATIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,664.00
25/08/2023	IN	DEL/23-24/8763	32608782		LEELA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33	22,013.00	0.00	25,677.00
26/08/2023	RC		16067713	Bank Transfer		0.00	1,568.00	24,109.00
26/08/2023	RC		16067714	Bank Transfer		0.00	2,096.00	22,013.00
26/08/2023	JE	555693	2067778			0.00	2,096.00	19,917.00
26/08/2023	JE	555693	2067778			2,096.00	0.00	22,013.00
28/08/2023	RC		16068229	Bank Transfer		0.00	22,013.00	0.00
28/08/2023	JE	563394	2070715			0.00	22,013.00	-22,013.00
28/08/2023	JE	563394	2070715			22,013.00	0.00	0.00
31/08/2023	IN	TI/35094899	31219674		LEELA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	1,568.00
14/09/2023	IN	DEL/23-24/9833	32609848		NITIKA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	5,760.00
16/09/2023	RC		16077903	Bank Transfer		0.00	1,568.00	4,192.00

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16/09/2023	IN	TI/35117555	31242414		SHARIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , IPS EMAX PRESS LAYERING CROWN-14,15,16,17	9,592.00	0.00	13,784.00
20/09/2023	IN	TI/35122913	31247783		MOHIT AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	15,352.00
03/10/2023	IN	TI/35141809	31266707		RAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	3,135.00	0.00	18,487.00
06/10/2023	JE	690523	2161299			0.00	4,192.00	14,295.00
06/10/2023	JE	690523	2161299			4,192.00	0.00	18,487.00
06/10/2023	RC		16086995	Bank Transfer		0.00	18,487.00	0.00
09/10/2023	IN	TI/35150103	31274997		PREETI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
13/10/2023	RC		16091045	Bank Transfer		0.00	2,096.00	0.00
14/10/2023	IN	TI/35157612	31282518		RAMA KAMBOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	4,703.00	0.00	4,703.00
14/10/2023	IN	TI/35157648	31282554		SUSHILA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,271.00
25/10/2023	IN	TI/35172840	31297742		SHABEENA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,839.00
09/11/2023	IN	TI/35193918	31318829		NANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43 , DENTCARE ZIRCONIA ULTRA PLUS WING-42,43	10,221.00	0.00	18,060.00
22/11/2023	IN	DEL/23-24/13648	32613657		AFZAL ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	21,205.00
25/11/2023	RC		16109903	contact.dr.ankita@okhdfcbank-3329995898 46		0.00	18,060.00	3,145.00
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/35237879	31362928		SAURABH SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,809.00
12/12/2023	IN	TI/35237979	31363028		URMILA DWIEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	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	RC		16121146	contact.dr.ankita@okhdfcbank-3354186929 57		0.00	11,512.00	0.00
20/12/2023	IN	TI/35250160	31375197		RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00

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20/12/2023	JE	707906	2340508			5,241.00	0.00	6,809.00
20/12/2023	JE	707906	2340508			0.00	5,241.00	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
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

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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/45063131	41064041		PRATEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,640.00
11/05/2024	IN	TIKER/45063374	41064284		SADHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,736.00
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/45087902	41088642		ARUNITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
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	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	RC		26034665	contact.dr.ankita@okhdfcbank-4165069130 89		0.00	12,543.00	0.00
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	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

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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
						254,069.00	244,134.00	
							*Period Closing Bal.:	9,935.00