



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 30/06/2024**  
**MRT000013 - ANUSAR GUPTA**

							*Period Opening Bal.:	129,424.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046281	41046015		BHARTI CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	131,520.00
01/05/2024	RC		26014970	Bank Transfer		0.00	129,424.00	2,096.00
02/05/2024	IN	TIKER/45048163	41047891		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
04/05/2024	IN	TIKER/45051588	41051301		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
06/05/2024	IN	TIKER/45052994	41052702		ANJALI ATTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,384.00
06/05/2024	IN	TIKER/45053612	41053316		AVIRAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	8,962.00
07/05/2024	IN	TIKER/45054844	41055385		R R SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	13,154.00
08/05/2024	IN	TIKER/45057067	41058015		MAMTA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	15,250.00
09/05/2024	IN	TIKER/45058729	41059668		I SMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,346.00
10/05/2024	IN	TIKER/45060913	41061834		CHANDRESH DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,442.00
11/05/2024	IN	TIKER/45062288	41063204		POONAM CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,830.00
11/05/2024	IN	TIKER/45063088	41063998		NEERAJ TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,926.00
13/05/2024	IN	TIKER/45063827	41064736		GEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	27,118.00
13/05/2024	IN	TIKER/45065252	41066153		VADIKA CHAUDHARY BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	28,171.00
14/05/2024	IN	TIKER/45067018	41067914		KUSHARG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	29,326.00

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14/05/2024	IN	TIKER/45066534	41067430		MONIKAA RATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	30,714.00
15/05/2024	IN	TIKER/45067536	41068429		RUCHI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	33,490.00
15/05/2024	IN	TIKER/45068841	41069708		SAVITA GAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,586.00
15/05/2024	RT		141001490	AP1391/TI/35286555/RS.2096/PER.SS MAM/FITTING ISSUE SO CANCELLED		0.00	2,096.00	33,490.00
17/05/2024	IN	TIKER/45071367	41072215		MAHENDRA PRATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,586.00
17/05/2024	IN	TIKER/45072112	41072947		MANAN MAHAJAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	36,071.00
18/05/2024	IN	TIKER/45073182	41074014		DR RAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	42,361.00
18/05/2024	IN	TIKER/45073238	41074070		SANDEEP SINGH MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,457.00
18/05/2024	IN	TIKER/45073315	41074146		AKASH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,553.00
20/05/2024	IN	TIKER/45075016	41075839		SUCHI MANGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	53,494.00
21/05/2024	IN	TIKER/45076963	41077771		CHARU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	55,590.00
21/05/2024	IN	TIKER/45078382	41079181		BALA TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	56,978.00
23/05/2024	IN	TIKER/45080704	41081484		PANKAJ AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,074.00
28/05/2024	IN	TIKER/45088825	41089554		PRIYANKA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	59,761.00
28/05/2024	IN	TIKER/45088255	41088993		BALA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,857.00
28/05/2024	IN	TIKER/45087996	41088736		KUSHAGRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	63,012.00
28/05/2024	IN	TIKER/45087973	41088713		KODIMALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,108.00
28/05/2024	IN	TIKER/45087915	41088655		SWATI KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	69,272.00
29/05/2024	IN	TIKER/45089714	41090443		UMANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	74,824.00

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29/05/2024	IN	TIKER/45089961	41090688		SUDHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	79,016.00
29/05/2024	IN	TIKER/45090362	41091088		TANU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	82,161.00
03/06/2024	IN	TIKER/45096985	41098663		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	84,257.00
05/06/2024	IN	TIKER/45101241	41102876		SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	86,353.00
06/06/2024	IN	TIKER/45102557	41104176		KODI MALLAR HARD NIGHT GUARD 3 mm (MOUTH GUARD)-21	687.00	0.00	87,040.00
07/06/2024	IN	TIKER/45103912	41105517		C V GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	91,232.00
08/06/2024	IN	TIKER/45106560	41108147		SAVITA GAUK HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	91,919.00
08/06/2024	RT	41067914	141002236	CD/AP-2171/TI/45067018/1155/COO/FITTI NG ISSUE		0.00	1,155.00	90,764.00
12/06/2024	IN	TIKER/45111593	41113119		AJITA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	92,860.00
13/06/2024	IN	TIKER/45112822	41114341		DEEPENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,248.00
13/06/2024	IN	TIKER/45112858	41114377		NEELACHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	96,344.00
14/06/2024	IN	TIKER/45115557	41117027		JAI VEER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	97,732.00
14/06/2024	JE		2889241			0.00	14,840.00	82,892.00
15/06/2024	IN	TIKER/45116842	41118307		ANUPMA TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,988.00
15/06/2024	IN	TIKER/45116960	41118424		ABDUL RAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	87,084.00
16/06/2024	IN	TIKER/45117877	41119329		SURYAKANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,472.00
16/06/2024	IN	TIKER/45118515	41119963		RAKESH VIHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	89,860.00
18/06/2024	IN	TIKER/45119801	41121670		RENU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	91,956.00
20/06/2024	IN	TIKER/45123885	41125672		AKSHAY CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	94,052.00
21/06/2024	IN	TIKER/45126191	41128056		KUSHARG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	94,630.00

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22/06/2024	IN	TIKER/45128078	41129918		GEETIKA TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	96,726.00
24/06/2024	IN	TIKER/45130155	41131984		VARNIT RATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	97,211.00
26/06/2024	IN	TIKER/45134116	41135885		ISHAZABI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	98,282.00
26/06/2024	IN	TIKER/45134205	41135971		KRITIKA SAINI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,3 1,32	33,212.00	0.00	131,494.00
28/06/2024	IN	TIKER/45137421	41139123		PINKI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	132,882.00
29/06/2024	IN	TIKER/45138942	41140626		TEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	134,270.00
						<b>152,361.00</b>	<b>147,515.00</b>	
							*Period Closing Bal.:	134,270.00