



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2021 To Date : 01/01/2023  
MRT000061 - ROHIT RAVINDER

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
18/11/2021	IN	SA2100235696	42325		SUNIL KR ANTIL 090 IMPLANT DENTCARE NOVA CROWN	872.00	0.00	872.00		
30/11/2021	IN	SA2100251383	38275		meenakshi 036 DENTCARE NOVA W/DIE	1,288.00	0.00	2,160.00		
01/12/2021	IN	SA2100253204	32985		ARADHANA 025 M L S CROWN/BRIDGE	1,456.00	0.00	3,616.00		
06/12/2021	IN	SA2100258390	28291		SHAILENDER SAXENA 090 IMPLANT DENTCARE NOVA CROWN	1,680.00	0.00	5,296.00		
21/02/2022	IN	SA2100358612	37687		ASHA SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,679.00		
21/02/2022	IN	SA2100358246	37686		ASHA SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,062.00		
22/02/2022	IN	SA2100359010	37684		POOJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,445.00		
26/02/2022	IN	SA2100365132	11487		ANIL GUPTA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	13,595.00		
28/02/2022	IN	SA2100368665	2631		L K SACHDEVA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	10,416.00	0.00	24,011.00		
28/02/2022	IN	SA2100368126	4428		SUMAN BALIYA 19a.M L S CROWN/BRIDGE	7,812.00	0.00	31,823.00		
02/03/2022	IN	SA2100370359	37685		SOURABH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,206.00		
07/03/2022	IN	SA2100377746	37688		PRADEEP JAIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	34,589.00		
08/03/2022	IN	SA2100378412	3939		MEENU KHOKHAR 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	42,888.00		
10/03/2022	IN	SA2100381669	37689		GAURAV 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,271.00		
12/03/2022	IN	SA2100386284	22238		ARYAN YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	46,679.00		
16/03/2022	IN	SA2100391640	37690		SUSHMA JAIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	48,062.00		
16/03/2022	IN	SA2100390767	37692		RAJEEV KAUSHIK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	49,445.00		
16/03/2022	IN	SA2100389871	32663		AMAN SAGAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	51,007.00		
16/03/2022	IN	SA2100390179	1891		RAJEEV SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	12,040.00	0.00	63,047.00		
25/03/2022	IN	SA2100404185	37691		ANITA DEVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	64,430.00		
28/03/2022	IN	SA2100408376	16260		SHILPA RAWAL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	67,555.00		
29/03/2022	IN	SA2100409667	12872		DR S K CHAWLA 27a. DENTCARE NOVA W/DIE	3,791.00	0.00	71,346.00		

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31/03/2022	IN	SA2100413031	19731		RAZIA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	74,112.00
01/04/2022	IN	SA2200000006	1000005		JAVED HASAN 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	78,799.00
01/04/2022	IN	SA2200000822	1000789		RIZA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	80,182.00
04/04/2022	IN	SA2200003889	1003635		ANKIT SHARMA 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	82,948.00
04/04/2022	RC		6007360	Bank Transfer		0.00	28,559.00	54,389.00
06/04/2022	IN	SA2200007782	1007239		KIRAN BALA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	55,951.00
12/04/2022	IN	SA2200015024	1013924		BHAWAR SINGH PONDIR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	57,513.00
13/04/2022	IN	SA2200017953	1016784		JAIPAL SINGH 27a. DENTCARE NOVA W/DIE-43,44,45,46,47,48	8,299.00	0.00	65,812.00
18/04/2022	IN	SA2200022779	1021517		USHA SAGAR 19a.M L S CROWN/BRIDGE-34,35	3,125.00	0.00	68,937.00
18/04/2022	IN	649	5000633		GEETIKA GUPTA DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	3,528.00	0.00	72,465.00
19/04/2022	IN	SA2200024040	1022762		SUNITA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	74,027.00
19/04/2022	IN	SA2200024430	1023147		PAWAN VERMA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	75,410.00
21/04/2022	IN	SA2200027443	1026122		RAJIV GOYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	78,938.00
23/04/2022	IN	SA2200030119	1029755		SHALU 27a. DENTCARE NOVA W/DIE-33,34,35,36,37,38	8,299.00	0.00	87,237.00
26/04/2022	IN	SA2200034187	1034079		R C GARG 66a. DENTCARE NOVA GINGIVA SMALL-31,32 , 27a. DENTCARE NOVA W/DIE-31,32,33,41,42	7,700.00	0.00	94,937.00
26/04/2022	IN	SA2200034251	1034142		ARTI BHALLA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	96,320.00
27/04/2022	RC		6017475	Bank Transfer		0.00	35,911.00	60,409.00
29/04/2022	IN	SA2200038484	1038326		PRAVEEN MITTAL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22,23	11,659.00	0.00	72,068.00
30/04/2022	IN	SA2200040857	1040718		RENU BANSAL 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	76,218.00
30/04/2022	IN	SA2200041382	1041242		RAJIV GOYAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	79,746.00
01/05/2022	IN	SA2200041605	1041489		KANIKA AGARWAL 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	82,512.00
04/05/2022	IN	SA2200046340	1046188		USHA 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	88,045.00
06/05/2022	IN	SA2200049044	1048868		KUSUM PAL 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	89,428.00
06/05/2022	IN	SA2200049314	1049174		REENU 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	90,811.00

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10/05/2022	IN	SA2200054077	1053914		M P VERMA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	92,194.00
11/05/2022	IN	SA2200054742	1054572		SUDHA SHARMA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25,26 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-22	19,320.00	0.00	111,514.00
18/05/2022	IN	SA2200065916	1065742		MUKESH GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26,27 , ADIN RP CASTABLE ABUTMENT-26,27	6,821.00	0.00	118,335.00
20/05/2022	IN	SA2200068131	1067946		P K VASHNEY 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	121,101.00
29/05/2022	IN	SA2200081072	1080895		SUDHA SHARMA 66a. DENTCARE NOVA GINGIVA SMALL-22,23,24,25 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25,26	11,424.00	0.00	132,525.00
31/05/2022	IN	SA2200083110	1082975		USHA GOYAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	134,087.00
01/06/2022	IN	SA2200084479	1084339		SHILPA RAWAT 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	136,853.00
03/06/2022	RC		6025742	Bank Transfer		0.00	77,516.00	59,337.00
09/06/2022	IN	22-23/2939	5002933		PRAVEEN MITTAL DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	7,056.00	0.00	66,393.00
10/06/2022	JE		848954			3,528.00	0.00	69,921.00
10/06/2022	JE		848954			0.00	3,528.00	66,393.00
21/06/2022	IN	SA2200113456	1113261		RAJIV KAUSHIK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,776.00
24/06/2022	IN	SA2200119203	1119001		NAJMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	69,159.00
24/06/2022	IN	SA2200119236	1119034		AKRAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	70,542.00
25/06/2022	IN	SA2200119859	1119663		SATISH TYAGI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	74,692.00
26/06/2022	IN	SA2200121245	1121039		SUNIL WADHWA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	6,048.00	0.00	80,740.00
27/06/2022	IN	22-23/3674	5003665		MEENAKSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	84,268.00
29/06/2022	IN	SA2200124823	1124600		MANJU SHARMA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	87,034.00
29/06/2022	IN	SA2200125419	1125190		PREETI CHAUDHARY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	88,417.00
30/06/2022	IN	SA2200126255	1126022		A K SAXENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	7,280.00	0.00	95,697.00
30/06/2022	IN	SA2200127258	1127014		PRIYANKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	100,513.00

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01/07/2022	IN	SA2200128617	1128382		DANISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	101,896.00
02/07/2022	IN	SA2200130329	1130117		SUMIT VERMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	103,279.00
06/07/2022	IN	SA2200135849	1135629		AK SAXENA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	6,552.00	0.00	109,831.00
08/07/2022	RC		6044741	Bank Transfer		0.00	60,013.00	49,818.00
10/07/2022	IN	SA2200140590	1140349		SANJEEV 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	51,201.00
14/07/2022	IN	SA2200147220	1146981		BARKHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	52,584.00
14/07/2022	IN	SA2200148129	1147880		SUNIL WADHWA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	3,584.00	0.00	56,168.00
15/07/2022	IN	SA2200148998	1148749		USHA SAGAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	58,934.00
16/07/2022	IN	SA2200150490	1150245		NEEPUL RANA 27a. DENTCARE NOVA W/DIE-	16,598.00	0.00	75,532.00
20/07/2022	IN	SA2200155447	1155188		MONA SINGH 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	76,829.00
23/07/2022	JE		946497			3,528.00	0.00	80,357.00
23/07/2022	JE		946497			0.00	3,528.00	76,829.00
23/07/2022	IN	SA2200160903	1160630		SANT SINGH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	78,294.00
25/07/2022	IN	SA2200163443	1163172		PRIYANKA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	79,591.00
25/07/2022	IN	SA2200163629	1163357		BABITA MALI R 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	80,888.00
28/07/2022	IN	SA2200169013	1168732		NUZRAT 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	83,482.00
30/07/2022	IN	SA2200170750	1170470		MADHU BAJPAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	84,947.00
02/08/2022	IN	SA2200175027	1174750		SHILPA RAWAL 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , ADIN RP CASTABLE ABUTMENT-47	5,754.00	0.00	90,701.00
02/08/2022	RC		6049499	Bank Transfer		0.00	27,490.00	63,211.00
03/08/2022	IN	22-23/5237	5005238		AISWINA CHAUHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,528.00	0.00	66,739.00
07/08/2022	IN	SA2200185060	1184762		RAJEEV KAUSHIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	68,997.00
10/08/2022	RC		6053055	Bank Transfer		0.00	4,070.00	64,927.00
11/08/2022	IN	SA2200189680	1189383		DR S K CHAWLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	67,185.00
13/08/2022	IN	SA2200192665	1192367		A N PANDEY 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	69,779.00

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18/08/2022	IN	22-23/5816	5005813		RAJEEV RASTOGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	73,307.00
18/08/2022	IN	SA2200199966	1199654		SWETA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	74,604.00
19/08/2022	IN	SA2200201915	1201595		ARSI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	75,901.00
19/08/2022	IN	SA2200202391	1202070		NARESH 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	77,198.00
28/08/2022	IN	SA2200214353	1214017		NASREEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	78,495.00
01/09/2022	IN	SA2200220083	1219752		AK SAXENA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	87,284.00
05/09/2022	IN	SA2200226119	1225770		MAJID 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	89,542.00
12/09/2022	RC		6068846	Bank Transfer		0.00	66,720.00	22,822.00
18/09/2022	IN	SA2200242259	1241883		VIPIN KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,119.00
23/09/2022	IN	SA2200249236	1248837		KIRAN BALA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	25,584.00
25/09/2022	IN	SA2200252841	1252436		SHIVANI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	26,881.00
15/10/2022	IN	SA2200277661	1277286		RINKI 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-11 ,12 ,21 ,22 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,21 ,22 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 , ADIN NP STRAIGHT ABUTMENT-11 ,12 ,21 ,22	28,891.00	0.00	55,772.00
19/10/2022	JE		1145083			0.00	14,112.00	41,660.00
19/10/2022	JE		1145083			14,112.00	0.00	55,772.00
19/10/2022	IN	SA2200282505	1282118		DR REENA JAIN 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	58,702.00
01/11/2022	RC		6089262	Bank Transfer		0.00	6,317.00	52,385.00
01/11/2022	IN	SA2200298890	1298517		FARAT 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	53,682.00
09/11/2022	IN	22-23/9506	5009554	4469AH	MONA CHAUDHARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	57,210.00
12/11/2022	IN	SA2200313639	1313275		SANJAY SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	59,494.00
16/11/2022	IN	SA2200317396	1317033		SHALINI SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	64,062.00
19/11/2022	IN	SA2200322245	1321886		ANUJ SUKLA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 , 27a. DENTCARE NOVA W/DIE-31 ,41	5,922.00	0.00	69,984.00

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20/11/2022	IN	SA2200323376	1323014		RAJENDRA KUMAR 27a. DENTCARE NOVA W/DIE-23 ,44	2,594.00	0.00	72,578.00
20/11/2022	IN	SA2200323967	1323602		VIRAJ 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	73,875.00
02/12/2022	RC		6102973	Bank Transfer		0.00	43,498.00	30,377.00
03/12/2022	IN	SA2200341462	1341546		SHWETA VERMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,674.00
05/12/2022	JE		1248450			3,528.00	0.00	35,202.00
05/12/2022	JE		1248450			0.00	3,528.00	31,674.00
09/12/2022	IN	SA2200349430	1349510		SHAMA TYAGI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	38,158.00
19/12/2022	IN	SA2200362106	1362579		ADITYA GAUTAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , OSSTEM CASTABLE ABUTMENT-47	5,040.00	0.00	43,198.00
						<b>417,988.00</b>	<b>374,790.00</b>	
							*Period Closing Bal.:	43,198.00