



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 29/10/2024**  
**MRT000072 - VISHAL SHARMA**

							*Period Opening Bal.:	62,367.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097579	41099250		SHOBHA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	68,638.00
06/06/2024	IN	TIKER/45101814	41103439		CHANDRAPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	71,773.00
10/06/2024	IN	TIKER/45107265	41108845		POOJA GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	74,730.00
11/06/2024	IN	TIKER/45110289	41111826		MUKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	90,454.00
14/06/2024	IN	TIKER/45114243	41115750		AADI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	93,599.00
17/06/2024	RC		26036247	Dr Vishal Sharma Meerut Cash Amount Received		0.00	30,000.00	63,599.00
19/06/2024	IN	TIKER/45122331	41124143		USHA GOEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	75,426.00
20/06/2024	IN	TIKER/45123362	41125158	gingiva stump	SANJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	78,571.00
26/06/2024	IN	TIKER/45134173	41135939		GURUMEHAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	80,139.00
27/06/2024	RC		26042011	Dr Vishal Sharma Cash Amount Received		0.00	25,000.00	55,139.00
01/07/2024	IN	TIKER/45140703	41142365		UDVHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	58,096.00
04/07/2024	IN	TIKER/45146909	41148489		RAJBALA JAIN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,22,24,26,27	1,311.00	0.00	59,407.00
06/07/2024	IN	TIKER/45150728	41152299		GOPAL KRISHNA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	662.00	0.00	60,069.00
17/07/2024	JE	200091	2978990			2,772.00	0.00	62,841.00
17/07/2024	JE	200091	2978990			0.00	2,772.00	60,069.00
17/07/2024	RC		26051965	Dr Vishal Sharma Cash Amount Received		0.00	18,000.00	42,069.00

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18/07/2024	IN	TIKER/45169914	41171463		TUHAR JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	54,648.00
24/07/2024	IN	TIKER/45180001	41182786		PAPPAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,33,34 ,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,33,34,35,36	14,589.00	0.00	69,237.00
30/07/2024	RC		26058884	Dr Vishal Sharma Cash Amount Received		0.00	20,000.00	49,237.00
01/08/2024	IN	TIKER/45193242	41196426		SURESH WATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,44,45,46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-22,23,24,25,26,44 ,45,46	40,280.00	0.00	89,517.00
03/08/2024	IN	TIKER/45195707	41198882		POONAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	94,220.00
09/08/2024	IN	TIKER/45206540	41209691		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,788.00
13/08/2024	RC		26066119	Dr Vishal Sharma Cash Amount Received		0.00	25,000.00	70,788.00
15/08/2024	IN	TIKER/45216270	41219407		CHANDRA MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	73,745.00
19/08/2024	IN	TIKER/45221908	41226054		NAMRATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,313.00
08/09/2024	IN	TIKER/45254344	41259088		PARUL MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	76,881.00
09/09/2024	IN	TIKER/45255291	41260035		ASHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,449.00
11/09/2024	IN	TIKER/45258853	41263590		MONIKA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,41,42,31, 32,34,35	3,665.00	0.00	82,114.00
13/09/2024	IN	TIKER/45262532	41267859		UMESH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	85,249.00
17/09/2024	IN	TIKER/45266700	41272022		DR ANKUR GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	88,206.00
17/09/2024	IN	TIKER/45267384	41272704		TARUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,36	9,058.00	0.00	97,264.00
19/09/2024	RC		26084085	Dr Vishal Sharma Cash Amount Received		0.00	20,000.00	77,264.00
27/09/2024	IN	TIKER/45282278	41287877		SANTOSH MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	80,221.00

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27/09/2024	IN	TIKER/45282707	41288306		GAJENDRAPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	99,090.00
28/09/2024	IN	TIKER/45284475	41290074		SANJAY GAUTAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	105,004.00
28/09/2024	IN	TIKER/45285393	41290992		MONIKA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (DIRECT DEL.)-11,12,13,21,22	9,034.00	0.00	114,038.00
01/10/2024	IN	TIKER/45288318	41293909		DR K B AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27,28	11,827.00	0.00	125,865.00
03/10/2024	IN	TIKER/45292042	41298614		SURENDRA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	135,271.00
03/10/2024	RC		26091301	Dr Vishal Sharma Cash Amount Received		0.00	20,000.00	115,271.00
04/10/2024	RT	41263590	141005857	CD/SP904/45258853/3665/BP SIR/PARTIAL WORK UNIT CHANGE		0.00	3,665.00	111,606.00
06/10/2024	IN	TIKER/45297062	41303630		SHALINI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	114,741.00
11/10/2024	IN	TIKER/45305806	41312668		PUSHPLATA TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	116,309.00
11/10/2024	IN	TIKER/45305878	41312740		BHARTI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	117,877.00
15/10/2024	RC		26097268	Dr Vishal Sharma Cash Amount Received		0.00	20,000.00	97,877.00
17/10/2024	IN	TIKER/45312761	41320009		PREM MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37,38	6,153.00	0.00	104,030.00
18/10/2024	IN	TIKER/45314999	41322381		RAMA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	107,306.00
18/10/2024	IN	TIKER/45315362	41322743		SAPNA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	13,104.00	0.00	120,410.00
21/10/2024	IN	TIKER/45317931	41325369		KIRAN SAPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,18	9,230.00	0.00	129,640.00
22/10/2024	IN	TIKER/45321270	41328772		PRABHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,44,45,46,47,31,32,36,37	1,311.00	0.00	130,951.00
26/10/2024	RC		26102651	Dr Vishal Sharma Cash Amount Received		0.00	25,000.00	105,951.00
26/10/2024	IN	TIKER/45328320	41336110		SHEELA BANSAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	8,085.00	0.00	114,036.00

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