



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
OSK000111 - MINI RANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2022	IN	SA2200141168	1140925		MANISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
19/07/2022	RC		6048769	Bank Transfer		0.00	1,960.00	0.00
29/07/2022	IN	SA2200170167	1169889		SUMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
02/08/2022	RC		6049288	Bank Transfer		0.00	1,958.00	0.00
25/08/2022	IN	SA2200209347	1209010		AJIT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
04/09/2022	RC		6063670	Bank Transfer		0.00	2,966.00	0.00
24/09/2022	IN	SA2200252254	1251849		ANJU SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
29/09/2022	IN	SA2200258802	1258385		PANKAJ MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	5,875.00
11/10/2022	RC		6079935	Bank Transfer		0.00	5,875.00	0.00
22/10/2022	IN	SA2200287380	1287002		PRAVEEN CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
07/12/2022	RC		6105405	Bank Transfer		0.00	1,958.00	0.00
15/12/2022	IN	SA2200357711	1358177		ASHWINI KUMAR JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
07/01/2023	RC		6119137	Bank Transfer		0.00	2,966.00	0.00
23/03/2023	IN	SA2200492197	1492546		RIYA RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
29/03/2023	IN	SA2200500185	1500525		SHALINI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	7,891.00
05/04/2023	RC		16001361	Bank Transfer		0.00	7,891.00	0.00
08/04/2023	IN	SA2300008289	31008270		N C THAKUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,917.00
14/04/2023	IN	SA2300016630	31016614		ARVIND KR SINGH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,35 ,36	8,899.00	0.00	12,816.00
01/05/2023	RC		16012469	Bank Transfer		0.00	11,393.00	1,423.00
01/05/2023	JE		1784534			11,393.00	0.00	12,816.00

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11/05/2023	RC		16017981	Bank Transfer		0.00	12,816.00	0.00
02/06/2023	IN	SA2300076065	31080047		TAPOSH ROY 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	3,890.00
03/06/2023	IN	SA2300077841	31082234		ROSHAN SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,856.00
03/06/2023	IN	SA2300077546	31081939		MD YUSUF 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	10,746.00
03/06/2023	IN	SA2300077544	31081937		ANKIT KHANDELWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,704.00
07/07/2023	RC		16044369	Bank Transfer		0.00	12,704.00	0.00
11/07/2023	IN	TI/35020791	31139907		RABINDRA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
11/07/2023	IN	TI/35021098	31140214		RAKESH RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
29/07/2023	IN	TI/35045930	31170013		SONI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	8,385.00	0.00	12,577.00
29/07/2023	IN	TI/35045245	31169327		ANANDA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	18,864.00
02/08/2023	IN	TI/35051482	31175815		RAJU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	20,960.00
02/08/2023	IN	TI/35051462	31175795		D K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	25,152.00
02/08/2023	IN	TI/35050804	31175138		S N TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,248.00
09/08/2023	RC		16060455	All Clear Till 31/7/23 Bank Transfer		0.00	18,864.00	8,384.00
11/08/2023	IN	TI/35064989	31189674		S N TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,480.00
17/08/2023	IN	TI/35074660	31199341		ERA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	20,379.00	0.00	30,859.00
26/08/2023	IN	TI/35088535	31213253		SHANTA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,427.00
30/08/2023	IN	TI/35092442	31217214		SONI KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	33,120.00
01/09/2023	IN	TI/35095410	31220196		ERA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25	6,271.00	0.00	39,391.00
10/09/2023	RC		16074491	All Clear Till 31/8/23 Bank Transfer		0.00	33,120.00	6,271.00

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14/09/2023	IN	TI/35114892	31239749		AJITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,367.00
26/09/2023	IN	TI/35131827	31256706		PREMLATA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	9,060.00
27/09/2023	IN	TI/35132813	31257700		TAPOSH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,156.00
27/09/2023	IN	TI/35133563	31258449		ANITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,301.00
08/10/2023	RC		16088500	All Clear Bank Transfer		0.00	14,301.00	0.00
28/10/2023	IN	TI/35176700	31301603		PREMLATA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
08/11/2023	RC		16103068	Clear Bank Transfer		0.00	2,096.00	0.00
24/11/2023	IN	TI/35213188	31338208		ASHIKA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
07/12/2023	IN	TI/35230931	31355979		ARVIND KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
16/12/2023	IN	TI/35244767	31369815		SAVITA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,580.00
18/12/2023	IN	TI/35246447	31371491		D C MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	6,968.00
26/12/2023	IN	TI/35258068	31383094		D C MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,37	2,776.00	0.00	9,744.00
27/12/2023	IN	TI/35258765	31383792		ANURADHA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,840.00
27/12/2023	IN	TI/35259168	31384195		ANAND MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,936.00
27/12/2023	IN	TI/35258618	31383646		TAPOSH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,032.00
27/12/2023	IN	TI/35258876	31383903		NIDHI CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,128.00
30/12/2023	RC		16125326	Bank Transfer		0.00	2,096.00	16,032.00
05/01/2024	IN	TI/35273256	31398024		D C MISHRA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47	4,755.00	0.00	20,787.00
05/01/2024	IN	TI/35272799	31397586		PRIYANSHU SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,883.00
05/01/2024	IN	TI/35272333	31397153		SUMAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,979.00

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08/01/2024	RC		16129903	Till Dec All Clear Bank Transfer		0.00	16,032.00	8,947.00
02/02/2024	IN	TI/35312679	31438774		NEETU SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,043.00
12/02/2024	RC		16146234	Till Jan 31st Clear Bank Transfer		0.00	8,947.00	2,096.00
21/02/2024	IN	TI/35341397	31467468		MAMTA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
07/03/2024	IN	TI/35365464	31491542		NEETA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,760.00
14/03/2024	IN	TI/35375499	31501572		MADHU MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,856.00
14/03/2024	RC		16161281	Clear Bank Transfer		0.00	4,192.00	3,664.00
20/03/2024	IN	TI/35384634	31510736		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,357.00
21/03/2024	IN	TI/35386935	31513038		SULEKHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36	7,838.00	0.00	12,195.00
06/04/2024	IN	TIKER/45009761	41009707		NITU SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	15,426.00
10/04/2024	IN	TIKER/45015187	41015097		TANYA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,522.00
10/04/2024	IN	TIKER/45015195	41015105		SRI MOHAN JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,090.00
16/04/2024	RC		26008942	All Clear Till March 31st Bank Transfer		0.00	12,195.00	6,895.00
22/04/2024	IN	TIKER/45032974	41032778		AWADESH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,185.00
01/05/2024	IN	TIKER/45046346	41046078		ROHIT RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	17,377.00
08/05/2024	IN	TIKER/45056716	41057665		AVVADESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46,36	8,383.00	0.00	25,760.00
15/05/2024	IN	TIKER/45067444	41068338		BHAWANA SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	29,952.00
						204,282.00	174,330.00	
						*Period Closing Bal.:		29,952.00