



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 06/08/2024**  
**PTL000001 - ANSHMAN KHARBANDA**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/04/2023	IN	SA2300008795	31008775		MUKESH MALHOTRA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00	
10/04/2023	IN	DEL/23-24/431	32600425		BS SANDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	4,263.00	
17/04/2023	IN	SA2300020568	31020543		DHARAMPAL GARG 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	6,857.00	
19/04/2023	IN	DEL/23-24/1064	32601059		VIJYANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	8,815.00	
20/04/2023	IN	SA2300024681	31024671		JATINDER KAUR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	10,112.00	
24/04/2023	IN	DEL/23-24/1322	32601315		KULWINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,35	3,917.00	0.00	14,029.00	
27/04/2023	IN	DEL/23-24/1532	32601525		REETIKA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	15,987.00	
29/04/2023	IN	DEL/23-24/1663	32601651		PARAMJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	3,917.00	0.00	19,904.00	
01/05/2023	JE	68187	1777465			14,716.00	0.00	34,620.00	
01/05/2023	JE	68187	1777465			0.00	14,716.00	19,904.00	
01/05/2023	RC		16012682	Bank Transfer		0.00	19,904.00	0.00	
06/05/2023	IN	SA2300043496	31043462		KIRAN GOYAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 ,47	9,230.00	0.00	9,230.00	
12/05/2023	IN	DEL/23-24/2392	32602384		JASVIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	11,188.00	
17/05/2023	IN	DEL/23-24/2672	32602665		AKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	13,146.00	
24/05/2023	IN	DEL/23-24/3166	32603160		BALJINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	30,944.00	
27/05/2023	IN	DEL/23-24/3383	32603377		MANSIH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	32,902.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	JE	168315	1857180			0.00	23,672.00	9,230.00
01/06/2023	JE	168315	1857180			23,672.00	0.00	32,902.00
01/06/2023	RC		16027047	Bank Transfer		0.00	32,902.00	0.00
08/06/2023	IN	DEL/23-24/4132	32604129		RAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23	7,891.00	0.00	7,891.00
10/06/2023	IN	DEL/23-24/4261	32604258		BALJINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	11,808.00
16/06/2023	IN	DEL/23-24/4620	32604613		BALJINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	13,766.00
17/06/2023	IN	DEL/23-24/4664	32604657		GEETIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	15,724.00
17/06/2023	IN	DEL/23-24/4671	32604664		MANJINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	18,690.00
22/06/2023	IN	DEL/23-24/4973	32604972		MADHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,933.00	0.00	24,623.00
22/06/2023	IN	SA2300100408	31111201		RUPALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	30,556.00
27/06/2023	IN	DEL/23-24/5205	32605204		MANJINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	33,522.00
29/06/2023	IN	DEL/23-24/5369	32605371		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	35,480.00
05/07/2023	JE	376546	1980301			25,631.00	0.00	61,111.00
05/07/2023	JE	376546	1980301			0.00	25,631.00	35,480.00
05/07/2023	RC		16043310	Bank Transfer		0.00	31,564.00	3,916.00
10/07/2023	IN	DEL/23-24/5969	32605983		LEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,012.00
17/07/2023	IN	DEL/23-24/6351	32606357		SURINDER CHADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,108.00
22/07/2023	IN	DEL/23-24/6710	32606713		SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	12,300.00
24/07/2023	RT		132600218	23-24/CN179		0.00	1,958.00	10,342.00
24/07/2023	RT		132600217	23-24/CN178		0.00	1,958.00	8,384.00
24/07/2023	JE	376550	1980302			1,000.00	0.00	9,384.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	JE	376550	1980302			0.00	1,000.00	8,384.00
24/07/2023	RC		16051809	Bank Transfer		0.00	1,000.00	7,384.00
25/07/2023	IN	TI/35039415	31163182		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	8,771.00
26/07/2023	IN	DEL/23-24/6932	32606929		NEETU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,867.00
28/07/2023	IN	DEL/23-24/7104	32607104		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,963.00
31/07/2023	IN	TI/35047781	31171967		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	14,350.00
01/08/2023	JE	415107	2002148			0.00	13,396.00	954.00
01/08/2023	JE	415107	2002148			13,396.00	0.00	14,350.00
01/08/2023	RC		16056416	Bank Transfer		0.00	15,348.00	-998.00
02/08/2023	IN	DEL/23-24/7391	32607403		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	3,194.00
07/08/2023	IN	TI/35059230	31183786		BALJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26	4,215.00	0.00	7,409.00
08/08/2023	IN	TI/35059730	31184320		PARAMJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	10,640.00
18/08/2023	IN	TI/35076547	31201219		KAMALJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	13,416.00
22/08/2023	IN	DEL/23-24/8519	32608537		INAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	16,561.00
25/08/2023	IN	DEL/23-24/8753	32608772		HIMANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	19,706.00
27/08/2023	IN	TI/35089769	31214492		RAMANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	23,898.00
29/08/2023	IN	DEL/23-24/9001	32609012		KAMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	27,043.00
01/09/2023	JE	585037	2080792			12,578.00	0.00	39,621.00
01/09/2023	JE	585037	2080792			0.00	12,578.00	27,043.00
01/09/2023	RC		16069818	Bank Transfer		0.00	27,043.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	DEL/23-24/9201	32609222		SARANVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
15/09/2023	IN	DEL/23-24/9921	32609934		INAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	5,241.00
03/10/2023	IN	DEL/23-24/10889	32610908		DEEINDER DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	7,861.00
03/10/2023	JE	693461	2191029			4,470.00	0.00	12,331.00
03/10/2023	IN	DEL/23-24/10892	32610911		ANKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,427.00
03/10/2023	JE	693461	2191029			0.00	4,470.00	9,957.00
03/10/2023	RC		16085069	Bank Transfer		0.00	5,241.00	4,716.00
05/10/2023	IN	DEL/23-24/11015	32611031		RAVIWDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,812.00
10/10/2023	IN	DEL/23-24/11321	32611337		PRANCHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	25,681.00
10/10/2023	IN	DEL/23-24/11367	32611386		VARNIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45,24	6,287.00	0.00	31,968.00
01/11/2023	RC		16099062	9815836630@axl-330509357089 Bank Transfer		0.00	29,872.00	2,096.00
01/11/2023	JE	696573	2219673			29,872.00	0.00	31,968.00
01/11/2023	JE	696573	2219673			0.00	29,872.00	2,096.00
06/11/2023	IN	DEL/23-24/12866	32612880		RAJINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	5,241.00
08/11/2023	IN	TI/35192226	31317138		G S TIWANA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	4,199.00	0.00	9,440.00
15/11/2023	IN	DEL/23-24/13320	32613333		UDHAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,536.00
24/11/2023	IN	DEL/23-24/13805	32613814		INDERPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	13,632.00
28/11/2023	IN	DEL/23-24/13944	32613953		MANISHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,728.00
02/12/2023	JE	703371	2293698			0.00	11,529.00	4,199.00
02/12/2023	JE	703371	2293698			11,529.00	0.00	15,728.00
02/12/2023	RC		16113108	9815836630@cnrb-333633049364 Bank Transfer		0.00	15,728.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIDEL/46006625	42007537		RENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
29/07/2024	IN	TIKER/45186354	41189308		DR. ANJANA GARG DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	4,716.00
30/07/2024	IN	TIDEL/46007133	42008370		RAJBIR SIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,812.00
02/08/2024	IN	TIDEL/46007393	42008630		ANILJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,908.00
04/08/2024	RC		26061043	9815836630@axl-421723031230 Bank Transfer		0.00	6,812.00	2,096.00
04/08/2024	JE	822668	3033757			4,192.00	0.00	6,288.00
04/08/2024	JE	822668	3033757			0.00	4,192.00	2,096.00
05/08/2024	IN	TIDEL/46007520	42008757		DSP SUKHBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
						<b>334,578.00</b>	<b>330,386.00</b>	
							*Period Closing Bal.:	4,192.00