



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PTN000261 - UDAY KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2022	IN	SA2200354578	1354649		AMITESH SUMAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
27/12/2022	IN	SA2200373356	1373829		GAUTAM KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	5,376.00
30/12/2022	IN	SA2200378535	1379004		RANVIJAY KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	8,064.00
03/01/2023	IN	SA2200382674	1383145		AJEET KUMAR SINHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	9,529.00
07/01/2023	IN	SA2200388364	1388830		AMRAWATI SINGH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	12,217.00
09/01/2023	RC	62719	6121608	Cash Amount Received		0.00	12,550.00	-333.00
30/01/2023	IN	SA2200418381	1418833		ANUPAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,061.00
07/02/2023	IN	SA2200430571	1431000		MITHILESH K R SINGH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	6,749.00
11/02/2023	IN	SA2200436928	1437344		SHIKHA BHARTI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	9,437.00
14/02/2023	IN	SA2200440284	1440702		PANKAJ KUMAR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	12,367.00
19/02/2023	IN	SA2200446972	1447365		BINITA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	16,284.00
19/02/2023	IN	SA2200447132	1447523		MANIKYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,242.00
21/02/2023	IN	SA2200449748	1450149		AJEET KUMAR SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	22,757.00
28/02/2023	RC		6144119	Bank Transfer		0.00	35,330.00	-12,573.00
07/03/2023	JE		1465349			12,573.00	0.00	0.00
23/03/2023	IN	SA2200492051	1492400		ASHUTOSH GAURAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
28/03/2023	IN	SA2200499145	1499488		ANNU KUMARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	3,423.00
31/03/2023	JE		1529115			5,923.00	0.00	9,346.00
31/03/2023	RC		6156966	Bank Transfer		0.00	9,346.00	0.00
05/04/2023	IN	SA2300006033	31006009		ANITA DEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	5,859.00

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16/04/2023	IN	SA2300018762	31018737		SUDHA RANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,324.00
20/04/2023	JE		1763776			0.00	7,324.00	0.00
23/05/2023	IN	SA2300063604	31063582		PUSPA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	11,865.00
31/05/2023	RT		131001680			0.00	1,465.00	10,400.00
31/05/2023	IN	SA2300073090	31076340		SWETA KUMARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,865.00
10/06/2023	IN	SA2300085299	31092371		MENKA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	14,831.00
12/06/2023	JE		1872224			0.00	11,865.00	2,966.00
13/06/2023	IN	SA2300088132	31096533		PALLAVI MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	5,932.00
14/06/2023	IN	SA2300089389	31098190		SHASHI RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	9,849.00
14/06/2023	IN	SA2300089689	31098489		PRABHAT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	18,748.00
24/06/2023	IN	SA2300103082	31114634		PRASANT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	20,706.00
26/06/2023	IN	SA2300104177	31116099		MADHU SMRITI OSSTEM ANALOG-46 , OSSTEM STRAIGHT ABUTMENT-46 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	6,174.00	0.00	26,880.00
26/06/2023	IN	SA2300104481	31116403		MANTI DEVI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	38,598.00
05/07/2023	JE		1936370			2,737.00	0.00	41,335.00
05/07/2023	RC		16042891	Bank Transfer		0.00	41,335.00	0.00
10/07/2023	IN	TI/35020669	31139346		SHILPE KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	2,096.00
14/07/2023	IN	TI/35025351	31146092		VIKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,664.00
15/07/2023	IN	TI/35025991	31147446		P. R SURENDAR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	5,760.00
26/07/2023	IN	TI/35041323	31165190		BRAJESH KUMAR BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,357.00	0.00	8,117.00
27/07/2023	IN	TI/35042763	31166706		NAVYA SINGH LIP BUMPER SOLDERED (HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,895.00	0.00	10,012.00
31/07/2023	IN	TI/35047069	31171257		RAJENDRA KUMAR STANDARD BAND (MISCELLANEOUS)-13 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-13 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-13	2,458.00	0.00	12,470.00

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01/08/2023	IN	TI/35049435	31173691		SURAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,038.00
04/08/2023	IN	SA2300124299	31178136		KAILASH PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 ,36	5,025.00	0.00	19,063.00
08/08/2023	IN	TI/35060791	31185376		MANISHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,631.00
08/08/2023	IN	TI/35060873	31185458		ABHISHEK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,727.00
09/08/2023	IN	TI/35061520	31186137		RB SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36	12,760.00	0.00	35,487.00
12/08/2023	IN	TI/35067044	31191739		SANKET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,583.00
18/08/2023	IN	TI/35075312	31200016		RB SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36	9,188.00	0.00	46,771.00
07/09/2023	RC		16073347	Bank Transfer		0.00	20,000.00	26,771.00
12/09/2023	RC		16075610	Bank Transfer		0.00	13,470.00	13,301.00
29/09/2023	IN	TI/35135974	31260871		MANISH SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,397.00
07/11/2023	RC		16102117	9934765020@ybl-331118801614 Bank Transfer		0.00	15,397.00	0.00
10/11/2023	IN	TI/35195708	31320621		ANANT DIWEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00
10/11/2023	IN	TI/35195182	31320095		AJIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	5,241.00
21/12/2023	IN	TI/35251686	31376723		REENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,337.00
22/12/2023	RC		16122034	9934765020@ybl-335612928155 Bank Transfer		0.00	7,337.00	0.00
24/12/2023	IN	TI/35256627	31381656		NIRMALA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	10,590.00

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30/12/2023	IN	TI/35265234	31390211		ANIL CHANDRA CHOUDHARY OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31	14,783.00	0.00	25,373.00
17/01/2024	RC		16133667	9934765020@ybl-401745832679 Bank Transfer		0.00	25,373.00	0.00
06/02/2024	IN	TI/35318833	31444925		NEERAJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
15/02/2024	IN	TI/35333250	31459327		PARWEJ ALAM DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	10,993.00
20/02/2024	IN	TI/35340068	31466141		MUKESH KUMAR KANODIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	15,185.00
27/02/2024	JE		2499414			0.00	15,185.00	0.00
01/03/2024	IN	TI/35356896	31482966		RUCHIKA KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
01/03/2024	IN	TI/35356060	31482131		ANURAG GAURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	5,241.00
28/03/2024	JE		2588493			0.00	350.00	4,891.00
31/03/2024	IN	TI/35400452	31528016		BINAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	9,083.00
02/04/2024	RC		26000743	Bank Transfer		0.00	5,241.00	3,842.00
05/04/2024	IN	MIKER/43600123	43600123	MAG SUBS FEB-906	MAGAZINE SUBSCRIPTION-	350.00	0.00	4,192.00
12/04/2024	IN	TIKER/45018983	41018874		ASHOK KUMAR JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
14/04/2024	IN	TIKER/45021262	41021141		DR SEEMA RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,384.00
16/04/2024	IN	TIKER/45023771	41023633		SARJU PRASAD SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	16,222.00
18/04/2024	IN	TIKER/45028099	41027931		ANIRUTH PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	19,575.00
25/04/2024	IN	TIKER/45037539	41037309		SUNNY RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,671.00
26/04/2024	IN	TIKER/45039175	41038938		POONAM KUMARI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,36	7,838.00	0.00	29,509.00

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29/04/2024	IN	TIKER/45043419	41043176		PINGLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	1,042.00	0.00	30,551.00
02/05/2024	RC		26014875	Bank Transfer		0.00	30,551.00	0.00
07/05/2024	IN	TIKER/45055369	41055910		SUNITA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
07/05/2024	IN	TIKER/45055846	41056381		KALYANI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,799.00
08/05/2024	IN	TIKER/45056540	41057489		PINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	8,367.00
10/05/2024	IN	TIKER/45061480	41062397		PINGLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	13,103.00	0.00	21,470.00
11/05/2024	IN	TIKER/45062725	41063637		USHA KUMARI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	7,335.00	0.00	28,805.00
13/05/2024	IN	TIKER/45064036	41064945		AISHWARIYA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,901.00
14/05/2024	IN	TIKER/45065839	41066738		ARUN MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,997.00
14/05/2024	IN	TIKER/45065935	41066833		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,093.00
14/05/2024	IN	TIKER/45066731	41067627		USHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	42,931.00
17/05/2024	IN	TIKER/45071159	41072010		RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,027.00
21/05/2024	IN	TIKER/45077809	41078612		ANSHU RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	51,317.00
21/05/2024	IN	TIKER/45077824	41078627		GUDDU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	54,452.00

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24/05/2024	RC		26025096	9934765020@ybl-414529236574 Bank Transfer		0.00	54,452.00	0.00
25/05/2024	IN	TIKER/45084332	41085089		DR,\. SHUDHANSU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
27/05/2024	IN	TIKER/45086967	41087706		NITESH CHANDRA BHARTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	5,241.00
28/05/2024	IN	TIKER/45088434	41089169		SAURABH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,809.00
01/06/2024	IN	TIKER/45095992	41097678		DEVENDRA PRASAD SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	13,099.00
02/06/2024	IN	TIKER/45096620	41098301		DHARAM RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,195.00
14/06/2024	IN	TIKER/45114390	41115897		BALRAM THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	24,601.00
22/06/2024	IN	TIKER/45127501	41129360		PRITI SADHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,697.00
28/06/2024	RC		26041824	9934765020@ybl-418077778042 Bank Transfer		0.00	26,697.00	0.00
29/06/2024	IN	TIKER/45138560	41140247		SANDEEP KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
09/07/2024	IN	TIKER/45153648	41155219		REENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
13/07/2024	IN	TIKER/45162605	41164161		PINGLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17	9,218.00	0.00	15,506.00
						<b>348,774.00</b>	<b>333,268.00</b>	
							*Period Closing Bal.:	15,506.00