



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 12/11/2024**  
**PTN000298 - DR ROHITS DENTAL CLINIC**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35308628	31434726		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00
06/02/2024	IN	TI/35317888	31443982		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,799.00
07/02/2024	RC		16143072	amu3152@axl-403867114197 Bank Transfer		0.00	4,703.00	2,096.00
12/02/2024	RC		16145697	amu3152@axl-404351166614 Bank Transfer		0.00	2,096.00	0.00
23/03/2024	IN	TI/35390377	31516480		JITENDRA CHAURASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
02/04/2024	IN	TIKER/45002329	41002323		JITENDRA CHAURASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,271.00
09/04/2024	RC		26003977	amu3152@ybl-410016920416 Bank Transfer		0.00	4,703.00	1,568.00
11/04/2024	IN	TIKER/45016559	41016467		SHAMA PARVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
13/04/2024	IN	TIKER/45020606	41020491		ADITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,232.00
22/04/2024	IN	TIKER/45033515	41033315		SHWTA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,328.00
24/04/2024	RC		26010363	amu3152@ybl-411590146993 Bank Transfer		0.00	1,568.00	5,760.00
30/04/2024	RC		26013577	amu3152@ybl-412106407250 Bank Transfer		0.00	5,760.00	0.00
01/05/2024	IN	TIKER/45046293	41046027		AVINASH TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
04/05/2024	IN	TIKER/45051166	41050882		MINNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
11/05/2024	IN	TIKER/45062046	41062963		PAPPUYADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,288.00
11/05/2024	IN	TIKER/45062069	41062986		VIKASH JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,384.00

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15/05/2024	IN	TIKER/45068240	41069119	DISC-69/15%/SEASONAL OFFER	AFROZ ALI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,702.00	0.00	39,086.00
28/05/2024	IN	TIKER/45087631	41088371		MANYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,182.00
28/05/2024	IN	TIKER/45087735	41088475		SAROJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,750.00
30/05/2024	RC		26027707	amu3152@ybl-415180377710 Bank Transfer		0.00	36,990.00	5,760.00
04/06/2024	IN	TIKER/45098570	41100236		ARVIND K R CHAURASIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,856.00
05/06/2024	IN	TIKER/45100393	41102036		SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,952.00
10/06/2024	IN	TIKER/45107757	41109333		VIKASH JEE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	22,531.00
22/06/2024	IN	TIKER/45127324	41129183		LILAWATI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,627.00
26/06/2024	IN	TIKER/45132680	41142221		ARVIND CHAWRASIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,723.00
27/06/2024	IN	TIKER/45135350	41137100		RANJEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	28,819.00
04/07/2024	IN	TIKER/45147281	41148861		PRITY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	30,915.00
10/07/2024	IN	TIKER/45156797	41158361		NISHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21	9,434.00	0.00	40,349.00
14/07/2024	IN	TIKER/45163207	41164764	DISC-72/7.5%/SPOT OFFER/S.H.	ANUPAMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,31	21,346.00	0.00	61,695.00
16/07/2024	IN	TIKER/45165414	41166972		KAISHARI BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	63,791.00
16/07/2024	IN	TIKER/45165533	41167090		PRINCE KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	66,936.00
17/07/2024	IN	TIKER/45167812	41169367		VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	69,032.00
17/07/2024	IN	TIKER/45168090	41169644		VIKASH JEE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	72,177.00
24/07/2024	RC		26055288	rohitkumar14021@ybl-420629084277 Bank Transfer		0.00	30,000.00	42,177.00
26/07/2024	IN	TIKER/45182279	41185242		DURGESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	44,273.00

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30/07/2024	IN	TIKER/45189479	41192663		SEEMA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	53,707.00
05/08/2024	RC		26061826	rohitkumar1402@okaxis-421857145379 Bank Transfer		0.00	53,707.00	0.00
06/08/2024	IN	TIKER/45200987	41204140		PRITY TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
13/08/2024	IN	TIKER/45212708	41215848		SHYAM JEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	9,788.00
13/08/2024	IN	TIKER/45212578	41215718		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	16,078.00
13/08/2024	IN	TIKER/45212430	41215570		ASHUTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	18,174.00
15/08/2024	RT		141004681	ZIRC-SCH-JUL 24/1/ULTRA PLUS		0.00	3,145.00	15,029.00
16/08/2024	RT		141004176	AG-218/TIKER/45062069/2096/DAYAL SIR/WORK CANCEL		0.00	2,096.00	12,933.00
25/08/2024	IN	TIKER/45232484	41236618		RAMAWATI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,029.00
31/08/2024	IN	TIKER/45242562	41247112		VIJAY JEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,174.00
05/09/2024	IN	TIKER/45249425	41254177		RUHI KAUSHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	27,608.00
10/09/2024	IN	TIKER/45256966	41261707		BEAUTY KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	30,753.00
13/09/2024	IN	TIKOL/47000034	42900035		NANHU JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	32,849.00
17/09/2024	IN	TIKOL/47000134	42900135		VIKASH JEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	42,283.00
17/09/2024	IN	TIKOL/47000148	42900149		BEAUTY KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	44,379.00
24/09/2024	IN	TIKER/45276985	41282594		SUDHA SHRIVASTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,37	6,287.00	0.00	50,666.00
27/09/2024	IN	TIKOL/47000389	42900390		SURYANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	63,245.00
28/09/2024	RC		26088665	rohitkumar1402@ybl-525946635164 Bank Transfer		0.00	50,666.00	12,579.00
28/09/2024	JE	837629	3182011			0.00	13,626.00	-1,047.00
28/09/2024	JE	837629	3182011			13,626.00	0.00	12,579.00
30/09/2024	IN	TIKOL/47000463	42900464		SHILPI JEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	14,675.00
08/10/2024	RC		26094081	rohitkumar1402@ybl-544213654291 Bank Transfer		0.00	14,675.00	0.00

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08/10/2024	JE	840846	3211047			14,675.00	0.00	14,675.00
08/10/2024	JE	840846	3211047			0.00	14,675.00	0.00
10/10/2024	IN	TIKER/45302917	41309784		ASHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,28	8,383.00	0.00	8,383.00
14/10/2024	IN	TIKOL/47000698	42900960		PUSHPA KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	10,893.00
15/10/2024	RT		141006346	ZIRC-SCH-SEP 24/1/ULTRA PLUS		0.00	3,145.00	7,748.00
20/10/2024	IN	TIKER/45317855	41325293		DILESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	9,932.00
22/10/2024	IN	TIKER/45319866	41327370		RIPUNJAY JEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	13,208.00
26/10/2024	IN	TIKOL/47000927	42901251		RAKESH KUMAR SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,41	6,552.00	0.00	19,760.00
31/10/2024	IN	TIKOL/47001035	42901395		BABANTI DEVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,31	7,529.00	0.00	27,289.00
07/11/2024	IN	TIKER/45342851	41351218		ARADHYA SONY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,730.00	0.00	30,019.00
07/11/2024	IN	TIKOL/47001134	42901518		RAMVILASH KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,44,45,46,47,34 ,35,36,37	34,713.00	0.00	64,732.00
						<b>306,287.00</b>	<b>241,555.00</b>	
							*Period Closing Bal.:	64,732.00