



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2022 To Date : 31/01/2023
RNH000019 - SUSHRUTA DENTALAYA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370683	6002		SHIKHA ORAON 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	6,160.00	
04/03/2022	IN	SA2100372917	35702		INDRANATH BHAGAT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,543.00	
06/03/2022	IN	SA2100376096	25632		VARUN BAXLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,503.00	
09/03/2022	IN	SA2100381316	1827		SUSHMITA MANDAL 14 IPS E.MAX PRESS VENEER LAYERING	12,320.00	0.00	21,823.00	
09/03/2022	IN	SA2100380921	11118		PRABHA KUMARI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	25,973.00	
10/03/2022	IN	SA2100383019	22106		SWATI KHANDELWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	28,381.00	
12/03/2022	IN	SA2100385681	11119		BHUPENDRA KUMAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	32,531.00	
14/03/2022	IN	SA2100387794	19213		NEERA KUMARI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	35,297.00	
14/03/2022	IN	SA2100388045	19214		TARANNUM ZAHEDI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	38,063.00	
15/03/2022	IN	SA2100388865	37699		JABIR HAIYYAN MAKKI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	39,446.00	
15/03/2022	IN	SA2100388385	11120		USHA BARNWAL 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	43,596.00	
19/03/2022	IN	SA2100396245	25633		ANIL KUMAR TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	45,556.00	
19/03/2022	IN	SA2100395258	458		MEENA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	25,088.00	0.00	70,644.00	
19/03/2022	IN	SA2100396536	437		NIRMAL KUMAR JAIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	25,984.00	0.00	96,628.00	
21/03/2022	IN	SA2100397575	35703		NILKANTH MISHRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	98,011.00	
29/03/2022	IN	SA2100410422	19215		SARA UMAR KHAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	100,777.00	
29/03/2022	IN	SA2100410461	3879		AMIT KUMAR 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	109,076.00	
29/03/2022	IN	SA2100409518	807		MEENA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	18,659.00	0.00	127,735.00	
29/03/2022	IN	SA2100410197	769		NIRMAL KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	19,326.00	0.00	147,061.00	
01/04/2022	RT		11000455			0.00	1,383.00	145,678.00	
01/04/2022	IN	SA2200000546	1000530		SHEERAZ AHMED 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	147,061.00	

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01/04/2022	IN	SA2200001606	1001513		JABIR HAIYYAN MAKKI 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	148,444.00
10/04/2022	IN	SA2200012774	1011823		MIHIR WINSON HORO 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	149,827.00
13/04/2022	RC		6003308	Bank Transfer		0.00	97,061.00	52,766.00
13/04/2022	RC		6003309	Bank Transfer		0.00	50,000.00	2,766.00
16/04/2022	IN	SA2200020668	1019438		ANKITA URKUDE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22,23	11,872.00	0.00	14,638.00
18/04/2022	IN	SA2200022371	1021116		NISHANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	16,598.00
18/04/2022	IN	SA2200022475	1021219		MAUDEEP KAUR 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	21,285.00
18/04/2022	IN	SA2200022957	1021690		SUDHIR SINHA 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	24,051.00
19/04/2022	IN	SA2200024595	1023310		MEENA GUPTA 27a. DENTCARE NOVA W/DIE-11,21,22,23,24	6,916.00	0.00	30,967.00
04/05/2022	IN	SA2200045270	1045130		O P LAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,37,38,41,42,43 ,44,45,46,47,48	11,648.00	0.00	42,615.00
09/05/2022	IN	SA2200052834	1052677		O P PAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,37,38,41,42,43 ,44,45,46,47,48	8,663.00	0.00	51,278.00
14/05/2022	IN	SA2200059562	1059370		NILIMA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	53,238.00
16/05/2022	RC		6017574	Bank Transfer		0.00	32,350.00	20,888.00
18/05/2022	IN	SA2200065484	1065313		SUMAN KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	22,271.00
19/05/2022	IN	SA2200066445	1066268		BHARTI SINHA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	26,421.00
28/05/2022	IN	SA2200080131	1079962		PINKU KUMAR RAJAK 83 MODEL MAKING UPPER JAW-21	168.00	0.00	26,589.00
30/05/2022	IN	SA2200082486	1082344		SHIBA FIRDOUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,549.00
31/05/2022	IN	SA2200083109	1082974		MALTI SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,932.00
31/05/2022	IN	SA2200083558	1083423		PREMLATA MINJ 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	34,082.00
06/06/2022	IN	SA2200091792	1091641		USHA JAIN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	38,769.00
06/06/2022	IN	SA2200092254	1092101		SHEEREN WASIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	42,297.00
10/06/2022	IN	SA2200097714	1097546		SHILPA CHAKRABORTY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	45,422.00
15/06/2022	IN	SA2200105529	1105350		MAMTA SINHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,805.00
16/06/2022	IN	SA2200105951	1105771		ANU KUJJUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	55,709.00

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20/06/2022	RC		6032231	Bank Transfer		0.00	34,082.00	21,627.00
20/06/2022	RC		6032233	Bank Transfer		0.00	6,916.00	14,711.00
20/06/2022	IN	SA2200111585	1111396		PRAVIN KR MAHTO 13 IPS EMAX PRESS VENEER STAINING-	5,242.00	0.00	19,953.00
24/06/2022	IN	SA2200118084	1117891		SANGEETA JAIN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	22,719.00
26/06/2022	IN	SA2200121417	1121211		MEERA KUMARI 13 IPS EMAX PRESS CROWN STAINING-	5,242.00	0.00	27,961.00
27/06/2022	IN	SA2200122168	1121960		SHWETA MEUTA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	34,211.00
04/07/2022	IN	SA2200132263	1132046		MEERA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,171.00
05/07/2022	IN	SA2200134222	1133995		ABHISHEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	39,139.00
19/07/2022	IN	SA2200153844	1153593		SHYAM SOREN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	40,436.00
26/07/2022	RC		6046615	Bank Transfer		0.00	34,211.00	6,225.00
05/08/2022	IN	SA2200182219	1181921		PUNAM KHANDLWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	10,142.00
11/08/2022	IN	SA2200189394	1189087		S K SRIVASTAVA 144a DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAME WORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	30,707.00	0.00	40,849.00
24/08/2022	IN	SA2200208699	1208362		SURKHI SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,146.00
24/08/2022	IN	SA2200208586	1208249		S K SRIVASTAVA 144b DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	44,771.00
30/08/2022	IN	SA2200217459	1217119		NANCY LAKRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	47,737.00
30/08/2022	IN	SA2200217454	1217114		VIVEK KR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	50,703.00
30/08/2022	IN	SA2200217327	1216988		ANJANI K R 27a. DENTCARE NOVA W/DIE-14 ,47	2,594.00	0.00	53,297.00
31/08/2022	RC		6062235	Bank Transfer		0.00	44,771.00	8,526.00
02/09/2022	IN	SA2200222349	1222004		S K SRIVASTAVA 144c DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	9,839.00
21/09/2022	IN	SA2200245978	1245592		SHIKHA KUMARI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	11,136.00
21/09/2022	IN	SA2200246372	1245986		USHA SARAF 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	16,995.00
21/09/2022	IN	SA2200246635	1246242		ROSHAN KHANDL WAL 19a.M L S CROWN/BRIDGE-26 ,27 ,35 ,36 ,37	7,324.00	0.00	24,319.00

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21/09/2022	IN	SA2200246990	1246596		ANNU AGARWAL 19a.M L S CROWN/BRIDGE-26 ,27 ,35 ,36 ,37	7,324.00	0.00	31,643.00
26/09/2022	IN	SA2200254144	1253733		KAILASH JAIN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	34,331.00
26/09/2022	IN	SA2200254465	1254051		ROSHANKHANDELWAL 19a.M L S CROWN/BRIDGE-16 ,45 ,46 ,47	5,859.00	0.00	40,190.00
26/09/2022	IN	SA2200254502	1254088		ASHUTOSH KUMAR MISHRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,487.00
27/09/2022	IN	SA2200255894	1255481		USHA SARAF 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	42,952.00
28/09/2022	IN	SA2200256619	1256206		PRAMUDIT LAKRA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	45,640.00
28/09/2022	IN	SA2200256351	1255938		AnnU AGARWAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	50,034.00
29/09/2022	RC		6074829	Bank Transfer		0.00	8,526.00	41,508.00
30/09/2022	IN	SA2200260337	1259942		ANURAG PRIYAM 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	44,102.00
05/10/2022	IN	SA2200264977	1264602		RAJESH KUMAR VIJAY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,567.00
11/10/2022	IN	SA2200272421	1272049		SUBHAM KUMAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	47,032.00
11/10/2022	IN	SA2200272247	1271875		ARCHANA TIRKEY 13 IPS EMAX PRESS VENEER STAINING-11 ,12	4,914.00	0.00	51,946.00
11/10/2022	IN	SA2200272235	1271863		RAMESH CHANDRA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	54,876.00
15/10/2022	IN	SA2200278507	1278130		RESHMI KUMARI 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	57,806.00
18/10/2022	IN	SA2200281359	1280973		SWETA KACHHAP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,271.00
18/10/2022	IN	SA2200281978	1281589		ARPAU JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	62,237.00
22/10/2022	IN	SA2200287900	1287520		CHAUDAU BHAGAT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,534.00
22/10/2022	RC		6085858	Bank Transfer		0.00	44,102.00	19,432.00
23/10/2022	IN	SA2200289196	1288813		M AHMED 19a. M L S FACING CERAMIC-23	1,465.00	0.00	20,897.00
05/11/2022	IN	SA2200304090	1303713		SMITA SONI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	22,362.00
05/11/2022	IN	SA2200304543	1304160		AMARDEEP BARLA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	23,827.00
07/11/2022	IN	SA2200305812	1305446		DIPANKAR KUMAR SINHA 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	26,757.00
08/11/2022	IN	SA2200306995	1306629		HRITIK THAKUR 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	8,127.00	0.00	34,884.00
10/11/2022	IN	SA2200310310	1309947		RESHMA NAAZ 27a. DENTCARE NOVA W/DIE-37 ,46 ,47	3,890.00	0.00	38,774.00
14/11/2022	IN	SA2200315207	1314844		RAGINI SINGH 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	40,071.00

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14/11/2022	IN	SA2200314645	1314284		UJJWAL TIRKEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,029.00
15/11/2022	IN	SA2200316978	1316614		ARPANA PODDAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	43,494.00
15/11/2022	IN	SA2200316915	1316551		ABHILASH NAIR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,791.00
16/11/2022	IN	SA2200317273	1316910		MITALI BHOWMICK 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	47,385.00
17/11/2022	IN	SA2200319276	1318908		PALLAVI GOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,318.00
18/11/2022	IN	SA2200321815	1321451		SANGEETA SOREN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	56,284.00
24/11/2022	IN	2211171521	7006406	Based On Sales Orders 6773.	DIKSHA PRIYADARSHNI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	57,439.00
29/11/2022	IN	SA2200335066	1335160		GAURAV MANDAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	58,736.00
29/11/2022	RC		6100971	Bank Transfer		0.00	20,897.00	37,839.00
02/12/2022	IN	SA2200339876	1339963		M D MOJAHID ALI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,136.00
12/12/2022	IN	SA2200352507	1352583		ROHIT KESHRI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	41,824.00
13/12/2022	IN	SA2200354093	1354164		BHARTI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	43,289.00
13/12/2022	IN	SA2200354501	1354572		CHAN KANG HANG 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	44,586.00
13/12/2022	IN	SA2200354773	1354842		SONIT AGRAWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,051.00
16/12/2022	IN	SA2200358908	1359381		SHARIF SHAHIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,348.00
16/12/2022	IN	SA2200358937	1359410		PRAKASH KUMAR JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,27	11,750.00	0.00	59,098.00
17/12/2022	IN	SA2200359906	1360378		KOKILA DEVI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	60,395.00
17/12/2022	IN	SA2200361092	1361560		HOSHAM ALAM 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	61,860.00
19/12/2022	RC		6110617	Bank Transfer		0.00	37,839.00	24,021.00
21/12/2022	IN	2212208481	7009752	Based On Sales Orders 10293.	JENIFER IGNATIUS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	24,651.00
23/12/2022	IN	SA2200369372	1369841		CYPRANKULLU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	27,617.00
23/12/2022	IN	SA2200369381	1369850		ANIL KUMAR 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	30,547.00
24/12/2022	IN	SA2200371046	1371515		GOVIND KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	31,844.00
24/12/2022	IN	SA2200370795	1371264		RAJ KUMAR 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	35,734.00
24/12/2022	IN	SA2200370589	1371058		ASHADEEP BALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	41,667.00

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26/12/2022	IN	SA2200371830	1372301		MAMTA GUPTA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	46,061.00
26/12/2022	IN	2212215711	7010399	U/L Based On Sales Orders 10973.	HRITIK THAKUR DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	47,216.00
28/12/2022	IN	SA2200374375	1374842		DR A HUQUE 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	52,130.00
30/12/2022	IN	SA2200378321	1378791		MANDEEP KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	54,414.00
03/01/2023	IN	SA2200382979	1383450		PRAKASH KUMAR JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	69,245.00
07/01/2023	IN	SA2200388474	1388940		BHARTI 57 NPG FULL METAL CROWN/BRIDGE-12	893.00	0.00	70,138.00
07/01/2023	IN	SA2200388331	1388797		PRITY PRASAD 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	72,732.00
15/01/2023	IN	SA2200399813	1400279		KUSUM AGARWAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	74,197.00
16/01/2023	IN	SA2200399866	1400336		JATIN GHAI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	75,662.00
17/01/2023	IN	SA2200401459	1401928		VISHESH ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27	7,833.00	0.00	83,495.00
22/01/2023	IN	SA2200409453	1409917		KAJAL SINGH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	89,354.00
26/01/2023	IN	SA2200414226	1414681		SWATI KHANDELWAL OSSTEM ANALOG-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,599.00	0.00	91,953.00

504,091.00 412,138.00

*Period Closing Bal.: 91,953.00