



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
UDR000002 - UDIT ANIL MANTRI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2023	IN	SA2200415614	1416061		CHOGALAL DANGI 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	4,620.00
17/02/2023	RC		6139834	Bank Transfer		0.00	4,620.00	0.00
04/03/2023	IN	SA2200467048	1467419		CHANDRAPAL SINGH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	1,155.00
09/03/2023	RC		6146274	Bank Transfer		0.00	1,155.00	0.00
19/04/2023	IN	SA2300023284	31023274		HARISH PURI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	1,155.00
17/05/2023	RC		16020930	Bank Transfer		0.00	1,155.00	0.00
17/06/2023	IN	TI/35009701	31104467		CHELSEA KACCHAWA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	1,155.00
06/07/2023	RC		16044676	Bank Transfer		0.00	1,155.00	0.00
02/09/2023	RC		16070443	Bank Transfer		0.00	10,500.00	-10,500.00
05/09/2023	PY	REFUND	1808950			10,500.00	0.00	0.00
18/09/2023	IN	TI/35120471	31245324		JYOTI SAINANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	1,363.00
18/09/2023	IN	DEL/23-24/10092	32610091		M K DIKSHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,459.00
19/09/2023	IN	TI/35122461	31247319		JYOTI SAINANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	4,822.00
09/10/2023	IN	TI/35148946	31273844		PREM VIJAYVERGIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,918.00
10/10/2023	RC		16089330	Bank Transfer		0.00	4,822.00	2,096.00
10/10/2023	JE	691747	2171340			0.00	2,096.00	0.00
10/10/2023	JE	691747	2171340			2,096.00	0.00	2,096.00
12/10/2023	IN	DEL/23-24/11465	32611482		ANWESHA MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
14/10/2023	IN	TI/35158332	31283237		KAPILTAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00

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29/10/2023	IN	TI/35177904	31302805		K L DANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	12,575.00
08/11/2023	IN	TI/35192335	31317247		JITENDRA CHORDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,671.00
14/11/2023	IN	TI/35199738	31324657		KRATI CHOUHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	16,034.00
14/11/2023	IN	TI/35199351	31324270		RHYTHM PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,130.00
18/11/2023	IN	TI/35205505	31330526		SWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	20,226.00
08/12/2023	IN	TI/35232001	31357052		SHARAD MEHTA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	18,171.00	0.00	38,397.00
25/12/2023	RC		16123475	Bank Transfer		0.00	30,000.00	8,397.00
25/12/2023	JE	708676	2349422			2,096.00	0.00	10,493.00
25/12/2023	JE	708676	2349422			0.00	2,096.00	8,397.00
28/12/2023	IN	TI/35261501	31386530		VIDHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,493.00
29/12/2023	IN	TI/35262012	31387079		MUKESH PANWAR JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	16,780.00
22/01/2024	IN	TI/35295271	31421366		PRABHU SINGH CHOUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	18,876.00
29/03/2024	RC		16168215	uditmantri92@okaxis-445561374336 Bank Transfer		0.00	16,780.00	2,096.00
30/03/2024	IN	TI/35399077	31525175		NISHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
06/04/2024	IN	TIKER/45009333	41009282		DR . PRIYANKA PALAT DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	6,812.00
06/05/2024	IN	TIKER/45054583	41054282		RAJKUMARI SISODIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	7,857.00	0.00	14,669.00
10/05/2024	IN	TIKER/45061289	41062207		ASHOK GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	16,765.00
15/05/2024	IN	TIDEL/46002667	42003107		SNEHALATA PANHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,861.00

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16/05/2024	IN	TIKER/45070609	41071461		MANJULA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	26,699.00
25/05/2024	IN	TIKER/45085129	41085882		AJAY SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	29,844.00
30/05/2024	RC		26027657	uditmantri92@okaxis-415144077931 Bank Transfer		0.00	14,000.00	15,844.00
26/06/2024	JE	809631	2925388			0.00	2,096.00	13,748.00
26/06/2024	JE	809631	2925388			2,096.00	0.00	15,844.00
26/06/2024	RC		26040551	uditmantri92@okaxis-454496214496 Bank Transfer		0.00	9,000.00	6,844.00
09/07/2024	IN	TIKER/45154216	41155784		MEENA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,940.00
16/07/2024	IN	TIKER/45165490	41167047	C/N FOR ADDRESS CAHNGE	ANIL VYAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25	2,726.00	0.00	11,666.00
18/07/2024	IN	TIKER/45168627	41170180		VIMAL BHAGORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	13,762.00
19/07/2024	IN	TIKER/45172362	41173909		ANKUR PANCHOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	15,858.00
19/07/2024	IN	TIKER/45170556	41172105		PADMA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	10,376.00	0.00	26,234.00
30/07/2024	RC		26058151	Bank Transfer		0.00	26,234.00	0.00
01/08/2024	IN	TIKER/45192491	41195675		AVINASH MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
06/09/2024	IN	TIKER/45250805	41255555		DINESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,192.00
18/09/2024	IN	TIKER/45269009	41274622		MANJULA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	5,760.00
25/09/2024	IN	TIKER/45279550	41285153		POONAM KALANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	9,606.00
28/10/2024	IN	TIKER/45330333	41338190		KALAYAN CHUNDAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	11,276.00
30/10/2024	IN	TIKER/45332950	41340989		RASHMI MAHESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	14,353.00
05/11/2024	IN	TIKER/45340746	41349029		SHIVANGI CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,339.00	0.00	17,692.00
09/11/2024	IN	TIDEL/46013030	42015745		MANJU CHOUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	19,876.00
09/11/2024	IN	TIDEL/46013054	42015769		SURENDRA KUNWAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	24,895.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	24,895.00
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