



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000025 - TARUN GAUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2022	IN	SA2200233264	1232890		VIKAS 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	1,386.00
20/09/2022	RC		6071113	Bank Transfer		0.00	1,386.00	0.00
28/09/2022	IN	SA2200256424	1256011		DESH RAJ ASHOK 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,268.00
30/09/2022	RC		6075330	Bank Transfer		0.00	2,268.00	0.00
13/10/2022	IN	22-23/8388	5008437	AH 2947	SAURABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
15/10/2022	RC		6083076	Bank Transfer		0.00	1,958.00	0.00
18/10/2022	JE		1142293			1,958.00	0.00	1,958.00
18/10/2022	JE		1142293			0.00	1,958.00	0.00
26/11/2022	IN	SA2200331662	1331761		SANJAY 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,268.00
26/11/2022	IN	SA2200332984	1333081		SONIA SAREEH 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,34 ,41 ,42 ,46	3,665.00	0.00	5,933.00
30/11/2022	RC		6101932	Bank Transfer		0.00	5,933.00	0.00
						13,503.00	13,503.00	
						*Period Closing Bal.:		0.00