



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000026 - MOHIT SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2022	IN	22-23/6964	5007020	AH 1065	KRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
28/09/2022	RC		6078631	Bank Transfer		0.00	1,958.00	0.00
05/10/2022	IN	SA2200265005	1264630		DEEPAK SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47	7,833.00	0.00	7,833.00
13/10/2022	JE		1129890			0.00	1,958.00	5,875.00
13/10/2022	JE		1129890			1,958.00	0.00	7,833.00
31/10/2022	RC		6088969	Bank Transfer		0.00	7,833.00	0.00
24/03/2023	IN	DEL/22-23/17206	5017315		ANUJA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	2,688.00
31/03/2023	RC		6156747	Bank Transfer		0.00	2,688.00	0.00
31/03/2023	JE	24149	1529061			2,688.00	0.00	2,688.00
31/03/2023	JE	24149	1529061			0.00	2,688.00	0.00
13/06/2023	IN	DEL/23-24/4371	32604365		ANUJA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	1,958.00
14/06/2023	IN	DEL/23-24/4493	32604488		NEHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,916.00
11/07/2023	RC		16046269	Bank Transfer		0.00	3,916.00	0.00
13/07/2023	JE		1950090			0.00	3,916.00	-3,916.00
13/07/2023	JE		1950090			3,916.00	0.00	0.00
02/12/2023	IN	TI/35225497	31350536		SARLA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,48,31,32,33,34,35,36,37,38	9,667.00	0.00	9,667.00
16/12/2023	IN	TI/35244755	31369803		KUSHESH DIGITAL SMILE DESIGN-21	2,520.00	0.00	12,187.00
29/05/2024	IN	TIDEL/46003514	42003954		GAURAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	21,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		21,621.00
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