



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000031 - AMITABH VARSHNEY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2022	IN	SA2200270953	1270582		BHARTI GARG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
11/10/2022	IN	SA2200271627	1271256		SHAILY GARG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	3,916.00
21/10/2022	IN	SA2200285534	1285160		VIMLA PATHAK 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-21 ,31	3,654.00	0.00	7,570.00
25/10/2022	IN	SA2200289447	1289067		ANKUR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	11,487.00
09/11/2022	RC		6093358	Bank Transfer		0.00	11,487.00	0.00
14/01/2023	IN	SA2200399029	1399495		NITIN AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,37	7,833.00	0.00	7,833.00
23/01/2023	IN	DEL/22-23/13637	5013736		KRITIKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	9,791.00
30/01/2023	RC		6127857	Bank Transfer		0.00	9,791.00	0.00
01/02/2023	JE		1383504			0.00	1,958.00	-1,958.00
01/02/2023	JE		1383504			1,958.00	0.00	0.00
07/02/2023	IN	DEL/22-23/14530	5014637		NITIN AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,44	7,833.00	0.00	7,833.00
14/03/2023	RC		6148489	Bank Transfer		0.00	7,833.00	0.00
16/03/2023	JE		1487674			0.00	7,833.00	-7,833.00
16/03/2023	JE		1487674			7,833.00	0.00	0.00
03/06/2023	IN	SA2300077628	31082021		ALKA VARSHNEY 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	2,310.00
28/08/2023	RC		16068258	Bank Transfer		0.00	2,310.00	0.00
08/12/2023	IN	TI/35232338	31357389		SMRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
10/02/2024	IN	TI/35325573	31451666		KUSHAL VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	RC		26001521	Bank Transfer		0.00	4,192.00	0.00
08/04/2024	IN	TIKER/45011255	41011194		MUSKAN RAJPOOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
						47,500.00	45,404.00	
						*Period Closing Bal.:		2,096.00