



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/09/2023 To Date : 20/05/2024
 AGR000036 - SULABH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/12/2023	IN	DEL/23-24/15582	32615586		SUMAN CHAUDHERY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	18,869.00
28/12/2023	IN	DEL/23-24/15705	32615709		SUMAN CHAUDHERY DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31,32	3,767.00	0.00	22,636.00
28/12/2023	IN	DEL/23-24/15723	32615727		PRADEEP BHAGEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	41,505.00
06/01/2024	RC		16129077	Bank Transfer		0.00	34,584.00	6,921.00
06/01/2024	JE	5179	2375307			34,584.00	0.00	41,505.00
06/01/2024	JE	5179	2375307			0.00	34,584.00	6,921.00
17/01/2024	IN	TI/35289617	31415714		SAURABH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,489.00
25/01/2024	RC		16136834	drsulabh@icici-402582632293 Bank Transfer		0.00	1,565.00	6,924.00
25/01/2024	JE	716367	2424576			0.00	1,565.00	5,359.00
25/01/2024	JE	716367	2424576			1,565.00	0.00	6,924.00
25/01/2024	JE	716367	2430770			1,565.00	0.00	8,489.00
25/01/2024	JE	716367	2430770			0.00	1,565.00	6,924.00
29/01/2024	321		1071128			0.00	3.00	6,921.00
06/02/2024	IN	TI/35318515	31444609		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	16,327.00
21/03/2024	IN	TI/35387015	31513118		RUBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,895.00
21/03/2024	IN	TIDEL/32704078	32620561		ANIL ASTHANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	1,455.00	0.00	19,350.00
						93,216.00	73,866.00	
						*Period Closing Bal.:		19,350.00