



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000049 - DHWANIT WIDHANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	SA2200488602	1488961		PUJAN GOYAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
01/04/2023	JE		1749874			0.00	2,688.00	0.00
08/04/2023	IN	DEL/23-24/385	32600379		RIYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	1,958.00
08/04/2023	IN	DEL/23-24/366	32600358		ALKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,916.00
10/04/2023	IN	DEL/23-24/441	32600435		T P SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	7,444.00
14/04/2023	RC		16008820	Bank Transfer		0.00	1,958.00	5,486.00
15/04/2023	RC		16008818	Bank Transfer		0.00	1,958.00	3,528.00
16/04/2023	RC		16008823	Bank Transfer		0.00	3,528.00	0.00
24/04/2023	JE		1750089			7,444.00	0.00	7,444.00
24/04/2023	JE		1750089			0.00	7,444.00	0.00
25/04/2023	IN	SA2300029631	31029612		TRIPTA ARORA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	310.00
08/05/2023	IN	SA2300045362	31045325		TRIPTA ARORA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 ,45 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,44 ,45	20,974.00	0.00	21,284.00
23/05/2023	IN	SA2300064321	31064296		TRIPTA ARORA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	21,914.00
23/05/2023	RC		16022969	Bank Transfer		0.00	20,974.00	940.00
26/05/2023	RC		16024813	Bank Transfer		0.00	630.00	310.00
15/02/2024	IN	TJ/35332185	31458266		KESHAV KASHYAP IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	19,927.00	0.00	20,237.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2024	IN	TI/35359232	31485302		ROHAN KATHURIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , IPS EMAX PRESS LAYERING VENEER-21	6,466.00	0.00	26,703.00
19/03/2024	RC		16163578	Dr.Dhwanit Widhani Agra Cash _6450/-		0.00	6,450.00	20,253.00
30/03/2024	IN	TIDEL/32704525	32621005		NANDINI DHAKRE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	23,210.00
17/04/2024	RC		26019663	Dr.Dhwanit Widhani Agra Cash Receive_3,000/-		0.00	3,000.00	20,210.00
17/04/2024	JE	186690	2804872			2,957.00	0.00	23,167.00
17/04/2024	JE	186690	2804872			0.00	2,957.00	20,210.00
						71,797.00	51,587.00	
							*Period Closing Bal.:	20,210.00