



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001577 - TUSHAR CHAUHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2022	IN	SA2200116206	1115999		SHASHANK VEMURLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
01/07/2022	IN	SA2200129352	1129112		ATUL AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	8,624.00
26/07/2022	RC		6046985	Bank Transfer		0.00	8,624.00	0.00
16/09/2022	IN	SA2200240511	1240139		JUSLEEN KAUR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
29/09/2022	RC		6074775	Bank Transfer		0.00	2,600.00	88.00
21/10/2022	321		100658			0.00	88.00	0.00
25/11/2022	IN	SA2200330997	1331092		BHAVANA VANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	3,917.00
13/12/2022	RC		6108403	Bank Transfer		0.00	3,917.00	0.00
26/12/2022	IN	2212214681	7010357	PERMISSION NO ;6071 Based On Sales Orders 10927.	YUVRAJ JAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	630.00
31/01/2023	RC		6128544	Bank Transfer		0.00	630.00	0.00
28/02/2023	IN	SA2200460284	1460666		KAJAL PATEL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	2,688.00
24/03/2023	RC		6153476	Bank Transfer		0.00	2,688.00	0.00
17/06/2023	IN	SA2300094205	31103945		RAJ PATEL 36a. DENTCARE MAGNA W/ODIE-16 , 02 DENTCARE ZIRCONIA BRUXCARE-26	3,843.00	0.00	3,843.00
26/07/2023	RC		16056916	Bank Transfer		0.00	3,843.00	0.00
27/08/2023	IN	TI/35089709	31214432		CHIRAG KOHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	3,696.00	0.00	3,696.00
21/09/2023	IN	TI/35125456	31250320		CHIRAG KOHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	6,653.00
21/09/2023	RT	31214432	131005388	c/n for normal charge per. DB mam		0.00	3,696.00	2,957.00
28/10/2023	RC		16103739	Online Payment Bank Transfer		0.00	2,957.00	0.00
08/01/2024	IN	TI/35277193	31401854		NAJUK NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00

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17/02/2024	IN	TI/35337207	31463277		HILLOR CHAUHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	11,538.00	0.00	14,683.00
01/03/2024	RC		16163435	Online payment Bank Transfer		0.00	3,145.00	11,538.00
02/04/2024	RC		26008689	Online payment Bank Transfer		0.00	11,000.00	538.00
06/06/2024	IN	TIKER/45102680	41104299		VIBHUTI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,634.00
						45,822.00	43,188.00	
						*Period Closing Bal.:		2,634.00