



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024
AHD001866 - BARKHA UDHANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2024	IN	TI/35348071	31474131		AKASH ANIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25, 41,42,43,44,45,31,32,33,34,35	6,237.00	0.00	6,237.00
29/02/2024	IN	TI/35354648	31480712		AKASH AMIN IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	66,423.00	0.00	72,660.00
11/03/2024	RC		16158753	barkhavicks1292-1@okicici-443720225933 Bank Transfer		0.00	66,423.00	6,237.00
28/03/2024	RC		16168853	Bank Transfer		0.00	6,237.00	0.00
24/05/2024	IN	TIMUM/46800706	42800711		NARANGI BAFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
30/05/2024	IN	TIKER/45091454	41092177		DEEPCHAND BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36,37	10,974.00	0.00	13,070.00
12/06/2024	JE	806037	2888596			0.00	2,096.00	10,974.00
12/06/2024	JE	806037	2888596			2,096.00	0.00	13,070.00
12/06/2024	RC		26033724	barkhavicks1292@okicici-416416674650 Bank Transfer		0.00	13,070.00	0.00
23/06/2024	IN	TIKER/45128809	41130644		MOHANLAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22	12,541.00	0.00	12,541.00
24/06/2024	IN	TIKER/45128969	41130804		MAMTA RANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	18,812.00
25/06/2024	IN	TIKER/45131181	41133003		LEELADEVI VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	21,947.00
29/06/2024	IN	TIKER/45138504	41140191		LEELADEVI VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	25,082.00
10/07/2024	IN	TIKER/45155787	41157352		SARIKA SANGVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	28,217.00
25/07/2024	RC		26055768	barkhavicks1292-1@okicici-457363881240 Bank Transfer		0.00	21,497.00	6,720.00
27/07/2024	IN	TIKER/45185435	41188391		LEELADEVI VAISHNAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,31,32	12,579.00	0.00	19,299.00

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29/07/2024	IN	TIKER/45187761	41190712		DEEP CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48	12,541.00	0.00	31,840.00
04/08/2024	IN	TIKER/45197637	41200809		MAMTA IPS EMAX PRESS LAYERING VENEER-11,12,13,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	29,008.00	0.00	60,848.00
31/08/2024	RC		26077025	Bank Transfer		0.00	30,000.00	30,848.00
19/09/2024	RC		26084215	Dr Barkha Udhani Cash Deposit Payment Done		0.00	30,800.00	48.00
27/09/2024	IN	TIKER/45282182	41287781		BHAVESH VAISHNAV IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	3,369.00
09/10/2024	RC		26094246	barkhavicks1292-1@okicici-464985995842 Bank Transfer		0.00	3,321.00	48.00
15/10/2024	IN	TIKER/45309335	41316488		DILIP CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,144.00
						175,588.00	173,444.00	
							*Period Closing Bal.:	2,144.00