



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
BLY000005 - NITIN RASTOGI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2022	IN	1865	5001884		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	2,968.00	0.00	2,968.00
18/05/2022	IN	SA2200065554	1065381		ANUBHAV SATANY 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	3,528.00
25/05/2022	IN	SA2200075533	1075273		SHREYA BORA 36a.DENTCARE MAGNA W/DIE-46,47	2,464.00	0.00	5,992.00
16/06/2022	RC	19765	6033999	Cash Amount Received		0.00	3,024.00	2,968.00
16/06/2022	RC	19765	6033999	Cash Amount Received		0.00	2,968.00	0.00
21/02/2023	IN	SA2200449830	1450231		NEETI ADLAKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
02/03/2023	RC		6146048	Bank Transfer		0.00	1,958.00	0.00
08/03/2023	IN	SA2200471858	1472232		SWATI RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
20/03/2023	RC		6150997	Bank Transfer		0.00	1,958.00	0.00
13/04/2023	IN	SA2300014860	31014846		DR HIMANSHU PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
26/04/2023	RC		16010540	Bank Transfer		0.00	1,958.00	0.00
29/04/2023	IN	SA2300034698	31034670		ABHAY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
18/05/2023	RC		16021318	Bank Transfer		0.00	1,958.00	0.00
02/06/2023	IN	SA2300075863	31079846		PALAK 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	2,310.00
09/06/2023	IN	SA2300084420	31091157		ARSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	8,243.00
29/06/2023	RC		16040297	Bank Transfer		0.00	5,933.00	2,310.00
29/06/2023	RC		16040296	Bank Transfer		0.00	2,310.00	0.00
12/10/2023	IN	TI/35154966	31279872		SHAILENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
17/11/2023	RC		16106536	rastoginidhi65@okaxis-332188878322 Bank Transfer		0.00	2,096.00	0.00
23/11/2023	IN	TI/35212287	31337308		VIPIN MEHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35235625	31360678		SONIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	3,556.00
04/01/2024	RC		16127537	rastoginidhi65@okaxis-437039471478 Bank Transfer		0.00	3,556.00	0.00
26/03/2024	IN	TI/35393617	31519716		RAHUL KAPOOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00
01/04/2024	RC		26000230	rastoginidhi65@okaxis-409289470425 Bank Transfer		0.00	1,460.00	0.00
20/04/2024	IN	TIKER/45031306	41031118		SHUBHI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	11,067.00	0.00	11,067.00
14/06/2024	RC		26034905	rastoginidhi65@okaxis-453299116189 Bank Transfer		0.00	2,782.00	8,285.00
						40,246.00	31,961.00	
						*Period Closing Bal.:		8,285.00