



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024  
BLY000015 - HIMANSHU SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2022	RC		6031910	Bank Transfer		0.00	2,500.00	-2,500.00
25/06/2022	IN	SA2200120283	1120084		SIMRANJEET KAUR DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-	43,456.00	0.00	40,956.00
30/07/2022	RC		6051048	Bank Transfer		0.00	10,000.00	30,956.00
27/08/2022	RC		6060557	Bank Transfer		0.00	20,000.00	10,956.00
29/09/2022	RC		6074891	Bank Transfer		0.00	10,956.00	0.00
13/02/2024	IN	TI/35328879	31454968		ASHOK SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00
28/02/2024	RC		16153093	9457320647@paytm-442529224103 Bank Transfer		0.00	4,164.00	0.00
14/06/2024	IN	TIKER/45115685	41117155		SAHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
24/07/2024	RC		26055124	9457320647@ptyes-457265938628 Bank Transfer		0.00	6,229.00	61.00
05/08/2024	IN	TIKER/45199439	41202599		L R VERMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,34	11,737.00	0.00	11,798.00
10/08/2024	IN	TIKER/45208956	41212101		L R VERMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,34	2,625.00	0.00	14,423.00
29/08/2024	IN	TIKER/45238772	41243209		L R VERMA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-45,46,47,36,37	8,978.00	0.00	23,401.00
						<b>77,250.00</b>	<b>53,849.00</b>	
						*Period Closing Bal.:		23,401.00