



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/10/2024
BPL000029 - HIMANJAI SAXENA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2022	IN	SA2200140469	1140229		ASHA TIWARY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
02/08/2022	IN	SA2200176486	1176200		ARPIT SAXENA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	3,977.00
28/08/2022	RC		6061182	Bank Transfer		0.00	1,383.00	2,594.00
08/10/2022	RC		6079189	Bank Transfer		0.00	2,594.00	0.00
26/10/2022	IN	SA2200291666	1291278		RAHUL SAIL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
29/10/2022	RC		6088239	Bank Transfer		0.00	1,297.00	0.00
20/11/2022	IN	SA2200323368	1323006		MRARULA JAURI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	1,297.00
25/11/2022	RC		6099844	Bank Transfer		0.00	1,297.00	0.00
10/01/2023	IN	SA2200392197	1392659		KAVITA MARWAHA 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	1,297.00
02/03/2023	RC		6142901	Bank Transfer		0.00	1,297.00	0.00
19/06/2023	IN	TI/35009898	31104952		ACHSAH JAMES DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
25/06/2023	IN	SA2300103504	31115378		HRIDESH DUBEY 27a.DENTCARE NOVA W/O DIE-36 ,37	2,594.00	0.00	3,749.00
03/07/2023	IN	SA2300112838	31127791		ARPIT SAXENA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,046.00
13/07/2023	IN	TI/35024354	31144374		ANKIT SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	6,433.00
14/07/2023	IN	TI/35024743	31145492		NEHA SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	7,820.00
07/08/2023	RC		16060379	Bank Transfer		0.00	7,820.00	0.00
23/09/2023	IN	TI/35128841	31253701		SIDDHI SHRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
16/10/2023	RC		16091842	Bank Transfer		0.00	1,388.00	0.00
05/02/2024	IN	TI/35316325	31442419		A ELANGOVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	5,552.00
14/03/2024	RC		16160774	himanjai.9503-9@waicici-407468008461 Bank Transfer		0.00	5,552.00	0.00
30/04/2024	IN	TIKER/45044768	41044511		REENA CHOOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	RC		26020227	32stars@ybl-413534949249 Bank Transfer		0.00	1,388.00	0.00
24/09/2024	IN	TIKER/45276766	41282375		RAHUL SAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
						25,404.00	24,016.00	
						*Period Closing Bal.:		1,388.00