



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 23/08/2024**  
**BPL000035 - WADHWANI P K**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2022	IN	22-23/1929	3001943		RASHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	14,112.00	0.00	14,112.00
22/07/2022	JE		942482			0.00	14,112.00	0.00
22/07/2022	JE		942487			14,112.00	0.00	14,112.00
22/07/2022	JE		942487			0.00	14,112.00	0.00
06/10/2022	IN	SA2200265485	1265113		ABDUL WASEY KHAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	6,988.00	0.00	6,988.00
30/11/2022	RC		6101662	Bank Transfer		0.00	6,988.00	0.00
21/07/2023	IN	TI/35033394	31156637		RAHUL KANJANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,141.00	0.00	46,141.00
07/08/2023	RC		16059186	Bank Transfer		0.00	46,141.00	0.00
19/10/2023	IN	TI/35164828	31289740		SANJANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00
19/10/2023	IN	TI/35165752	31290661		VEERAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	26,923.00
02/12/2023	RC		16113027	9425011365@ybl-333619016619 Bank Transfer		0.00	26,923.00	0.00
21/03/2024	IN	TI/35387111	31513214		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,45,31,32,33,34,35	28,218.00	0.00	28,218.00
31/03/2024	RC		16169303	9425011365@ybl-409174048704 Bank Transfer		0.00	28,218.00	0.00
02/04/2024	IN	TIKER/45003318	41003298		SAURA BH PATEL SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	1,080.00
22/05/2024	RC		26024002	Bank Transfer		0.00	1,080.00	0.00
13/08/2024	IN	TIKER/45211424	41214564		JAGINITI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	4,199.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>141,773.00</b>	<b>137,574.00</b>	
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							*Period Closing Bal.:	4,199.00
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