



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/06/2024
BPL000038 - TANESH GOYAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2022	IN	SA2200051867	1051715		MUDHASSAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	1,960.00
11/05/2022	RC	13465	6018891	Cash Amount Received		0.00	1,960.00	0.00
16/06/2022	IN	22-23/1634	3001653		NIKHIL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,960.00	0.00	1,960.00
10/07/2022	IN	SA2200141167	1140924		VANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,920.00
02/08/2022	RC		6049211	Bank Transfer		0.00	3,920.00	0.00
04/08/2022	JE		973766			1,960.00	0.00	1,960.00
04/08/2022	JE		973766			0.00	1,960.00	0.00
17/09/2022	IN	SA2200240662	1240290		REKHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
20/09/2022	IN	SA2200244837	1244451		JYOTSANA BEHERA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	3,985.00
20/09/2022	IN	SA2200245389	1245003		SAMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,943.00
23/09/2022	IN	SA2200250540	1250136		KAVITA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	8,631.00
25/09/2022	IN	SA2200252557	1252152		KAVITA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	11,319.00
28/09/2022	IN	SA2200256484	1256071		JYOTSANA BEHERA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	3,339.00	0.00	14,658.00
01/10/2022	RC		6076009	Bank Transfer		0.00	14,658.00	0.00
31/10/2022	IN	SA2200296517	1296147		SHAMMIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
05/11/2022	IN	SA2200303798	1303425		AHANSHA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
19/11/2022	IN	SA2200322214	1321855		C S VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	5,874.00
07/12/2022	RC	47594	6111049	Cash Amount Received		0.00	5,874.00	0.00
08/04/2023	IN	SA2300008118	31008100		HITASHI CHAUDARY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	RC		16021018	Bank Transfer		0.00	2,688.00	0.00
30/05/2023	IN	SA2300072195	31075174		AABIDA 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46	3,890.00	0.00	3,890.00
28/07/2023	RC		16054198	Bank Transfer		0.00	3,890.00	0.00
11/05/2024	IN	TIKER/45062098	41063015		ANKIT UPADHYAY IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00
25/05/2024	IN	TIMUM/46800753	42800758		YAHSWANT SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,417.00
28/05/2024	IN	TIMUM/46800810	42800815		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	14,851.00
						49,801.00	34,950.00	
							*Period Closing Bal.:	14,851.00