



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024  
BPL000075 - SAURABH SHRIVASTAVA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2021	IN	SA2100239247	22115		SHASHI SHRI VASTAVA 075 IMPLANT DENTCARE ZIRCONIA SOLID PLUS CROWN	2,408.00	0.00	2,408.00
28/12/2021	IN	SA2100289411	2652		KAJAL TIWARI 006 DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT	10,248.00	0.00	12,656.00
04/03/2022	IN	SA2100373433	7986		PRAGATI BANSAL 07 LAVA PREMIUM	5,320.00	0.00	17,976.00
05/03/2022	IN	SA2100374473	14045		ADITYA BANSAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	21,504.00
09/03/2022	IN	SA2100380108	2909		ANJANA 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	31,186.00
09/04/2022	IN	SA2200012231	1011302		MONICA SHRIVASTAVA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,21	986.00	0.00	32,172.00
09/04/2022	RC		6003975	R220412328104336559 Bank Transfer		0.00	31,186.00	986.00
14/04/2022	IN	SA2200019727	1018519		MONICA SHRIVASTAVA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	21,280.00	0.00	22,266.00
09/06/2022	RC		6027393	Bank Transfer		0.00	21,280.00	986.00
16/06/2022	RT	1011302	11002029	Based On A/R Invoices 1011302.		0.00	986.00	0.00
15/07/2022	IN	SA2200148663	1148415		ANUBHUTI SHARMA 14 IPS E.MAX PRESS VENEER LAYERING-	24,640.00	0.00	24,640.00
18/08/2022	RC		6056204	Bank Transfer		0.00	24,640.00	0.00
22/12/2022	IN	SA2200366555	1367028		DARPAN SMINESTOUR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	4,982.00
28/12/2022	IN	HYD/22-23/6826	3006890		SHILPA KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	8,899.00
28/12/2022	IN	HYD/22-23/6827	3006891		SHILPA KHARE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,933.00	0.00	14,832.00
21/02/2023	RC		6138291	Bank Transfer		0.00	14,832.00	0.00
22/02/2023	JE		1433689			0.00	9,850.00	-9,850.00
22/02/2023	JE		1433689			9,850.00	0.00	0.00
22/02/2023	JE		1433714			9,850.00	0.00	9,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	JE		1433714			0.00	9,850.00	0.00
22/02/2023	JE		1433723			0.00	9,850.00	-9,850.00
22/02/2023	JE		1433723			9,850.00	0.00	0.00
05/09/2024	IN	TIMUM/46803346	42803506		SAURABH SHRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00
19/09/2024	IN	TIMUM/46803663	42803823		DR. KALA JAJOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	7,149.00
19/09/2024	IN	TIMUM/46803679	42803839		MR. PURUSHOTAM JAJOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23	15,084.00	0.00	22,233.00
22/10/2024	RC		26102129	Bank Transfer		0.00	22,233.00	0.00
13/11/2024	IN	TIKER/45351537	41359956		RAJEEV KHARE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	6,101.00	0.00	6,101.00
						<b>150,808.00</b>	<b>144,707.00</b>	
						*Period Closing Bal.:		6,101.00