



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024
BPL000164 - SHRADHA BADHWANI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/02/2023	IN	SA2200431455	1431881		SANTOSH YADAV 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00	
23/02/2023	IN	SA2200454008	1454398		RANU PANCHAL 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-13 ,14 ,15	6,206.00	0.00	7,671.00	
11/03/2023	IN	SA2200476874	1477239		RANU PANCHAL 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-13 ,14 ,15	2,678.00	0.00	10,349.00	
11/03/2023	IN	SA2200476528	1476894		AMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,307.00	
16/03/2023	RC		6149911	Bank Transfer		0.00	8,884.00	3,423.00	
19/03/2023	IN	SA2200486975	1487336		POOJA SONI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,888.00	
24/03/2023	RC		6153179	Bank Transfer		0.00	1,465.00	3,423.00	
11/04/2023	IN	SA2300011743	31011729		VARSHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,888.00	
03/05/2023	RC		16013926	Bank Transfer		0.00	1,465.00	3,423.00	
03/05/2023	IN	SA2300039242	31039210		SAJAG JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	6,951.00	
09/05/2023	RC		16017038	Bank Transfer		0.00	3,528.00	3,423.00	
09/03/2024	IN	TI/35367996	31494075		MUSKAN SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21,22	624.00	0.00	4,047.00	
18/04/2024	RC		26008066	shradha.9881@waicici-410902290706 Bank Transfer		0.00	2,089.00	1,958.00	
03/06/2024	IN	TIMUM/46800993	42801018		ARADHYA BADANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,054.00	
04/06/2024	IN	TIKER/45099594	41101243		RADHA MEHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,35,36	484.00	0.00	4,538.00	
18/06/2024	IN	TIKER/45121134	41122970		ANASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,106.00	
18/06/2024	IN	TIKER/45120487	41122334		RADHA MEHRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22	13,201.00	0.00	19,307.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45183056	41186017		RADHA MEHRA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,15,16,24,25,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,15,16,24,25,26	8,084.00	0.00	27,391.00
26/07/2024	IN	TIKER/45182424	41185387		RADHA MEHRA DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22	3,938.00	0.00	31,329.00
02/08/2024	IN	TIKER/45194934	41198109		RADHA MEHRA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14,15,16,24,25,26	894.00	0.00	32,223.00
						49,654.00	17,431.00	
							*Period Closing Bal.:	32,223.00