



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL000055 - MOHAMMED NISHAD T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	10722	51859		JOYA 22.SOFT NIGHT GUARD	672.00	0.00	672.00
12/03/2022	IN	10724	51860		MANISH 22.SOFT NIGHT GUARD	1,344.00	0.00	2,016.00
14/04/2022	IN	538	5000526		TANDON DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	3,976.00
18/04/2022	IN	663	5000647		MEENU GUPTA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	5,936.00
20/04/2022	RC		6005441	Bank Transfer		0.00	2,016.00	3,920.00
21/04/2022	IN	830	5000807		AJAY RATHORE DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	5,880.00
24/04/2022	JE		741989			0.00	2,016.00	3,864.00
24/04/2022	JE		741989			2,016.00	0.00	5,880.00
21/05/2022	IN	2103	5002069		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,960.00	0.00	7,840.00
27/05/2022	RC		6022011	Bank Transfer		0.00	5,880.00	1,960.00
29/05/2022	IN	SA2200081492	1081314		MALIKA KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	3,920.00
30/05/2022	JE		822524			5,880.00	0.00	9,800.00
30/05/2022	JE		822524			0.00	5,880.00	3,920.00
24/06/2022	RC		6034260	Bank Transfer		0.00	3,920.00	0.00
27/06/2022	JE		886031			0.00	1,960.00	-1,960.00
27/06/2022	JE		886031			1,960.00	0.00	0.00
29/06/2022	IN	22-23/3804	5003801		VANSH GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,11,46	420.00	0.00	420.00
05/07/2022	IN	SA2200133628	1133405		SMITA BARNWAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	1,428.00
05/07/2022	IN	22-23/3989	5004206		J S BINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	3,388.00
11/07/2022	IN	22-23/4220	5004514		RICHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	5,348.00

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20/07/2022	IN	22-23/4639	5004147		NAVYA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	7,306.00
20/07/2022	IN	22-23/4634	5004141		FARAN AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	9,264.00
22/07/2022	IN	SA2200159698	1159425		DR.NISHAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 , ADIN NP CASTABLE ABUTMENT-23 ,24 ,25 ,26 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 , ADIN RP ANALOG-23 ,24 ,25 ,26	14,212.00	0.00	23,476.00
23/07/2022	IN	22-23/4810	5004711		VANSH GUPTA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	6,883.00	0.00	30,359.00
22/08/2022	RC		6057660	Bank Transfer		0.00	30,359.00	0.00
24/08/2022	JE		1018989			15,139.00	0.00	15,139.00
24/08/2022	JE		1018989			0.00	15,139.00	0.00
29/12/2022	IN	DEL/22-23/12306	5012409		MUKESH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	3,917.00
16/01/2023	IN	DEL/22-23/13224	5013326		AKSHATN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	3,917.00	0.00	7,834.00
30/01/2023	RC		6134693	Bank Transfer		0.00	7,834.00	0.00
31/01/2023	IN	SA2200421683	1422123		RUKMANI BHATT 100 OT CAP CHANGING-24 ,25	1,575.00	0.00	1,575.00
15/02/2023	JE		1416835			7,834.00	0.00	9,409.00
15/02/2023	JE		1416835			0.00	7,834.00	1,575.00
21/02/2023	IN	SA2200449990	1450391		NEETU ANEJA 21 M L S FULL METAL-17 ,27	1,848.00	0.00	3,423.00
22/02/2023	IN	DEL/22-23/15427	5015530		M K SAMUEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14	263.00	0.00	3,686.00
17/03/2023	IN	DEL/22-23/16728	5016840		SUDHEESH k S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,45,34	7,833.00	0.00	11,519.00
21/03/2023	IN	DEL/22-23/16930	5017025		BENZON JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	13,477.00
22/03/2023	IN	DEL/22-23/17015	5017126		K K THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	15,435.00
23/03/2023	IN	DEL/22-23/17056	5017169		SUDHEESH K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	19,352.00

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30/03/2023	IN	DEL/22-23/17516	5017627		ADITYA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	21,310.00
08/04/2023	IN	SA2300008940	31008920		ROOP LATA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	23,268.00
29/04/2023	RC		16011901	Bank Transfer		0.00	21,310.00	1,958.00
02/05/2023	JE		1768692			0.00	17,887.00	-15,929.00
02/05/2023	JE		1768692			17,887.00	0.00	1,958.00
08/05/2023	IN	DEL/23-24/2126	32602119		NIITY KAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,34,35	7,833.00	0.00	9,791.00
17/05/2023	IN	DEL/23-24/2700	32602692		AMRAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	13,708.00
26/05/2023	IN	DEL/23-24/3264	32603261		MUKESH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,917.00	0.00	17,625.00
17/06/2023	IN	DEL/23-24/4713	32604704		AKRITI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	19,583.00
05/07/2023	RC		16042729	Bank Transfer		0.00	17,625.00	1,958.00
07/07/2023	JE		1935165			0.00	15,667.00	-13,709.00
07/07/2023	JE		1935165			15,667.00	0.00	1,958.00
18/07/2023	IN	DEL/23-24/6441	32606443		SHWETHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	6,150.00
21/07/2023	IN	DEL/23-24/6670	32606673		SWAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	4,192.00	0.00	10,342.00
25/07/2023	IN	DEL/23-24/6903	32606895		NEHA THAPLIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,438.00
26/07/2023	IN	DEL/23-24/6939	32606936		ANNIE KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,534.00
24/08/2023	RC		16067125	Bank Transfer		0.00	14,534.00	0.00
24/08/2023	JE	542043	2064823			0.00	14,534.00	-14,534.00
24/08/2023	JE	542043	2064823			14,534.00	0.00	0.00
						184,395.00	184,395.00	
							*Period Closing Bal.:	0.00