



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL000128 - POONAM BHATIA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100377338	25306		BIKRAM MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
19/03/2022	IN	SA2100396449	25307		SUDHA RAJA GOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
04/04/2022	IN	SA2200004885	1004559		VEENA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35	3,920.00	0.00	7,840.00
16/04/2022	IN	604	5000589		K L BHENDWAL DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	10,808.00
27/04/2022	RC		6008817	Bank Transfer		0.00	3,920.00	6,888.00
16/05/2022	RC		6016957	Bank Transfer		0.00	6,888.00	0.00
18/05/2022	JE		794889			0.00	2,968.00	-2,968.00
18/05/2022	JE		794889			2,968.00	0.00	0.00
20/05/2022	IN	SA2200069549	1069351		ANKITA MANGLIK 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	1,562.00
14/06/2022	IN	SA2200103925	1103741		MUKUL 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	1,702.00
15/06/2022	IN	SA2200104655	1104481		MUKUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,662.00
07/07/2022	RC		6039208	Bank Transfer		0.00	3,662.00	0.00
21/07/2022	IN	22-23/4702	5004340		PRIYA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
03/08/2022	RC		6051065	Bank Transfer		0.00	1,958.00	0.00
10/08/2022	JE		987197			1,958.00	0.00	1,958.00
10/08/2022	JE		987197			0.00	1,958.00	0.00
24/02/2024	IN	TI/35347517	31473577		R K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
26/03/2024	IN	TIDEL/32704306	32620788		GURPREET KAUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	4,770.00
27/03/2024	RT	31473577	131011629	CL-1804/TI/35347517/4192/APPROVED BY DAYAL SIR/REPEAT CASE OF AB5875		0.00	4,192.00	578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	IN	TIKER/45070528	41071382		VIBHA KOHLI OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	10,397.00	0.00	10,975.00
08/06/2024	IN	TIKER/45106681	41108266		RAJ SAMOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	16,000.00
						<b>41,546.00</b>	<b>25,546.00</b>	
						*Period Closing Bal.:		16,000.00