



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000323 - HIMANSHU SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	DEL/23-24/5500	32605901		KRISHNA GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	11,865.00
11/07/2023	IN	TI/35020727	31139843		POONAM KWATRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	16,422.00
15/07/2023	IN	TI/35026224	31147677		POONAM KWATRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	19,703.00
17/07/2023	IN	TI/35028133	31149580		ROHIT SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	25,171.00
19/07/2023	IN	DEL/23-24/6488	32606491		ANKITA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	28,316.00
22/07/2023	IN	TI/35034940	31158413		ROHIT SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	32,254.00
25/07/2023	IN	DEL/23-24/6917	32606911		ADITI VATS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	35,399.00
25/07/2023	IN	DEL/23-24/6877	32606869		ABHINAV JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	38,544.00
28/07/2023	IN	DEL/23-24/7120	32607120		GARIMA JANEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	42,390.00
07/08/2023	JE	445083	2017825			0.00	25,146.00	17,244.00
07/08/2023	JE	445083	2017825			25,146.00	0.00	42,390.00
07/08/2023	RC		16058928	Bank Transfer		0.00	42,390.00	0.00
09/08/2023	IN	DEL/23-24/7779	32607791		ANKITA JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00
10/08/2023	IN	DEL/23-24/7901	32607913		ANJU SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,31	846.00	0.00	3,991.00
14/08/2023	IN	TI/35069148	31193846		AMAN CHHABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	3,135.00	0.00	7,126.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2023	IN	TI/35078335	31202985		ANJU SHARMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	10,749.00
21/08/2023	IN	TI/35079757	31204417		GAUTAM KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,317.00
31/08/2023	IN	TI/35094633	31219410		ANJU SHARMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	18,197.00
25/09/2023	RC		16081589	Bank Transfer		0.00	16,629.00	1,568.00
25/09/2023	JE	687849	2135097			3,991.00	0.00	5,559.00
25/09/2023	JE	687849	2135097			0.00	3,991.00	1,568.00
08/05/2024	RT	31204417	141001288	AP-848/TI/35079757/RS.1568/PER.COO/W ORK CANCELLED		0.00	1,568.00	0.00
						89,724.00	89,724.00	
						*Period Closing Bal.:		0.00