



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 16/03/2024
DEL000329 - PUNEET KUMAR

							*Period Opening Bal.:	90,387.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35357091	31483161		AMRITPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	94,579.00
03/03/2024	IN	TI/35358998	31485068		TILAK RAJ ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,975.00	0.00	100,554.00
05/03/2024	RC		16156212	Cash Amount Received		0.00	10,000.00	90,554.00
07/03/2024	RC		16157210	Bank Transfer		0.00	20,000.00	70,554.00
07/03/2024	RC		16157251	nitinarora658@okaxis-406768512423 Bank Transfer		0.00	6,000.00	64,554.00
07/03/2024	RC		16157369	Cash Amount Received		0.00	5,000.00	59,554.00
07/03/2024	JE	142668	2523856			2,988.00	0.00	62,542.00
07/03/2024	JE	142668	2523856			0.00	2,988.00	59,554.00
07/03/2024	IN	TI/35365453	31491531		SURENDER BUDHIRAJA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	62,699.00
10/03/2024	IN	TI/35368935	31495014		RAM AVTAR LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	68,986.00
11/03/2024	IN	TI/35369197	31495276		DEVDAAS DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	71,082.00
11/03/2024	IN	TI/35369455	31495534		NEETA KOTHARI LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36 , 3D PRINTED CAST QUARTER ARCH-36	4,269.00	0.00	75,351.00
11/03/2024	IN	TI/35370183	31496261		RAJ KAPILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	77,447.00
11/03/2024	IN	TI/35370861	31496939		ARVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	79,543.00
12/03/2024	IN	TI/35371140	31497217		ASHOK PATWAL OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,199.00	0.00	84,742.00
12/03/2024	IN	TI/35371617	31497692		ANIL VIR ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,838.00

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13/03/2024	RC		16160239	Cash Amount Received		0.00	9,000.00	77,838.00
14/03/2024	RC		16161145	Cash Amount Received		0.00	4,500.00	73,338.00
15/03/2024	IN	TI/35376801	31502880		TARUN AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	75,434.00
						42,535.00	57,488.00	
							*Period Closing Bal.:	75,434.00