



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL000504 - AMAN AHLAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/09/2022	IN	SA2200247000	1246606		SAKUJA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	3,439.00
04/10/2022	IN	SA2200264143	1263759		SAKUJA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	7,503.00
11/10/2022	RC		6080266	Bank Transfer		0.00	7,503.00	0.00
01/04/2023	IN	SA2300001303	31001296		RAJPAL NULAWAT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,699.00	0.00	4,699.00
13/04/2023	IN	SA2300014541	31014528		RAJPAL NULAWAT LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47	5,324.00	0.00	10,023.00
06/05/2023	RC	22234	16015625	Cash Amount Received		0.00	10,023.00	0.00
18/10/2023	IN	TI/35162909	31287819		R S DALAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00
24/10/2023	IN	TI/35171924	31296819		SARITA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,437.00
26/10/2023	IN	TI/35174678	31299577		R S DALAL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37	7,489.00	0.00	11,926.00

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03/11/2023	IN	TI/35185066	31309974		SARITA DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	16,402.00
03/11/2023	IN	TI/35184440	31309348		R S DALAL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37	894.00	0.00	17,296.00
03/11/2023	IN	TI/35185756	31310661		R S DALAL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	595.00	0.00	17,891.00
25/11/2023	RC		16109732	Cash Amount Received		0.00	10,000.00	7,891.00
25/11/2023	RC		16109733	Cash Amount Received		0.00	8,000.00	-109.00
06/08/2024	IN	TIDEL/46007566	42008803		RAJESH DALAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	5,914.00	0.00	5,805.00
						<b>41,331.00</b>	<b>35,526.00</b>	
						*Period Closing Bal.:		5,805.00