



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000534 - GOPAL GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2023	IN	TI/35121861	31246725		TARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,164.00	0.00	4,164.00
10/10/2023	IN	TI/35152162	31277059		TARUHA UBHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,552.00
03/11/2023	RC		16100442	9868235811@paytm-367334967667 Bank Transfer		0.00	5,120.00	432.00
01/02/2024	IN	TI/35311556	31437651		ASHOK SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	6,587.00	0.00	7,019.00
09/02/2024	IN	TI/35324384	31450475		ASHOK SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	12,925.00
20/03/2024	RC		16164203	Bank Transfer		0.00	12,492.00	433.00
31/03/2024	JE		2595239			0.00	432.00	1.00
31/03/2024	JE		2595240			0.00	1,958.00	-1,957.00
15/04/2024	IN	TIKER/45022325	41022198		GOPAL DAS DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	130.00
20/04/2024	321		1134754			0.00	1.00	129.00
09/05/2024	IN	TIKER/45060036	41060961		RAJESH PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	9,563.00
07/06/2024	IN	TIKER/45104169	41105773		VINOD SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	12,339.00
10/06/2024	IN	TIKER/45107394	41108974		JAGJEEWAN RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35	2,776.00	0.00	15,115.00
24/06/2024	RC		26039905	Bank Transfer		0.00	17,000.00	-1,885.00
04/07/2024	IN	TIKER/45146507	41148087		NEELAM RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	3,667.00
						40,670.00	37,003.00	
						*Period Closing Bal.:		3,667.00