



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
 DEL000672 - VINEET GUPTA DENTAL IMPLANT CENTRE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
19/03/2022	IN	SA2100396584	16410		SHREYA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,080.00	0.00	3,080.00	
26/04/2022	IN	SA2200033606	1033503		SUMITRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-13 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,26	9,464.00	0.00	12,544.00	
24/05/2022	IN	SA2200073549	1073361		SUMITRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-27 , 66a. DENTCARE NOVA GINGIVA SMALL-11,12,13 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11,12,13,26	5,415.00	0.00	17,959.00	
22/07/2022	RT		11003267			0.00	3,080.00	14,879.00	
22/07/2022	RT	1073361	11003235	Based On A/R Invoices 1073361.		0.00	5,415.00	9,464.00	
22/07/2022	RT	1033503	11003246	Based On A/R Invoices 1033503.		0.00	9,464.00	0.00	
07/10/2022	IN	22-23/8068	5008115	AH 2550	POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	5,875.00	
21/11/2022	RT	5008115	15000225	AH 2550 Based On A/R Invoices 5008115. DUE TO FITTING ISSUE WORK RETURNED		0.00	5,875.00	0.00	
21/09/2023	IN	TI/35124633	31249510		AMIT SHRIVASTAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	
21/09/2023	IN	TI/35125268	31250134		SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	2,081.00	
29/11/2023	RC		16111088	9810444392@kotak-333312204849 Bank Transfer		0.00	2,081.00	0.00	
05/07/2024	IN	TIKER/45148903	41150483		MADHU MITTAL DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	1,835.00	0.00	1,835.00	
06/09/2024	RC		26077914	9810444392@kotak-425011266501 Bank Transfer		0.00	1,835.00	0.00	
05/12/2024	IN	TIDEL/46014603	42017763		AMIT SHRIVASTAVA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,386.00	0.00	1,386.00	
							29,136.00	27,750.00	
							*Period Closing Bal.:		1,386.00