



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
DEL001020 - YATHARTH SUPER SPECIALITY HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2019	IN	875	52603		TILOTAMA SASHOO ZZZN.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	3,528.00	0.00	3,528.00
25/11/2019	IN	2238	52604		RAVI NANDE N.DENTCARE ZIRCONIA SOLID	2,072.00	0.00	5,600.00
02/12/2019	IN	2524	52605		SURENDRA N.DENTCARE ZIRCONIA EXCEL PLUS	11,872.00	0.00	17,472.00
10/12/2019	IN	2873	52606		.BHAVISH N.DENTCARE ZIRCONIA SOLID	4,144.00	0.00	21,616.00
26/12/2019	IN	3536	52607		RUPESH N.DENTCARE ZIRCONIA SOLID	4,144.00	0.00	25,760.00
11/01/2020	IN	4076	52608		NEGI N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,720.00
14/01/2020	IN	4232	52609		PANKAJ RAMJAM N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	31,640.00
06/02/2020	IN	451686	23767		PARAMJIT N.DENTCARE NOVA W/DIE	2,029.00	0.00	33,669.00
06/02/2020	IN	452067	26774		BEENA AMOL N.DENTCARE ZIRCONIA SOLID PLUS W/DIE.	1,960.00	0.00	35,629.00
06/02/2020	IN	451706	27593		MITHLESH TOMER N.DENTCARE ZIRCONIA SOLID PLUS W/O DIE.	1,848.00	0.00	37,477.00
11/02/2020	IN	458310	26775		MAYANK N.DENTCARE ZIRCONIA SOLID PLUS W/DIE.	1,960.00	0.00	39,437.00
11/02/2020	IN	458307	6980		D N SAXENA N.DENTCARE ZIRCONIA SOLID PLUS W/DIE.	5,880.00	0.00	45,317.00
12/02/2020	IN	459861	46128		NITA N.DENTCARE NOVA METAL INLAY	616.00	0.00	45,933.00
17/02/2020	IN	467656	12805		MEENU N.ACRYLIC FULL DENTURE U&L	3,864.00	0.00	49,797.00
17/02/2020	IN	466332	14213		NISHIT N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT .	3,528.00	0.00	53,325.00
19/02/2020	IN	470461	33018		ANUJ N.M L S CROWN/BRIDGE	1,456.00	0.00	54,781.00
19/02/2020	IN	470458	38316		KUNWAR PAL N.DENTCARE NOVA W/DIE	1,288.00	0.00	56,069.00
19/02/2020	IN	470768	7035		JAGDISH PRASAD N.M L S CROWN/BRIDGE	5,824.00	0.00	61,893.00
19/02/2020	IN	470455	26776		ROHAN N.DENTCARE ZIRCONIA SOLID PLUS W/DIE.	1,960.00	0.00	63,853.00
03/03/2020	IN	488684	42220		UPENDRA SINGH N.M LS METAL INLAY/ONLAY	896.00	0.00	64,749.00
04/03/2020	IN	6175	52610		MRS. MADHURA N.ACRYLIC FULL DENTURE U/L	2,016.00	0.00	66,765.00

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14/03/2020	IN	503430	26777		AMIT N.DENTCARE ZIRCONIA SOLID PLUS W/DIE.	1,960.00	0.00	68,725.00
15/03/2020	IN	504545	4664		H P AGGARWAL N.M L S CROWN/BRIDGE	7,280.00	0.00	76,005.00
18/04/2022	JE		827289			0.00	20,216.00	55,789.00
28/10/2022	RC		6088144	Bank Transfer		0.00	50,210.00	5,579.00
29/10/2022	JE		1166241			1,701.00	0.00	7,280.00
29/10/2022	JE		1166236			0.00	35,357.00	-28,077.00
29/10/2022	JE		1166241			0.00	1,701.00	-29,778.00
29/10/2022	JE		1166236			35,357.00	0.00	5,579.00
30/12/2022	JE		1307728			0.00	5,579.00	0.00
16/11/2023	IN	TI/35203234	31328253		TATHAGAT MISHRA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00
23/11/2023	IN	TI/35212188	31337209		TATHAGAT MISHRA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	2,106.00
14/12/2023	IN	TI/35240724	31365772		VISHRAM SINGH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	4,091.00
						117,154.00	113,063.00	
							*Period Closing Bal.:	4,091.00