



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL001224 - NITIN SHARMA NEW

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/04/2022	IN	SA2200023028	1021761		SHYAM SHARMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24	8,439.00	0.00	8,439.00	
26/04/2022	IN	SA2200034828	1034713		SHYAM SHARMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23,24	1,310.00	0.00	9,749.00	
02/07/2022	RC		6038018	Bank Transfer		0.00	9,749.00	0.00	
18/07/2022	RT	5004095	15000096	Based On A/R Invoices 5004095. 22-23/CN89		0.00	578.00	-578.00	
18/07/2022	IN	22-23/4545	5004095		DIVYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	0.00	
18/07/2022	IN	22-23/4546	5004096		GARIMA SAINI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	630.00	
18/07/2022	IN	22-23/4562	5004112		DIVYA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	1,260.00	
20/09/2022	RC		6071314	Bank Transfer		0.00	1,260.00	0.00	
23/09/2022	JE		1086596			1,260.00	0.00	1,260.00	
23/09/2022	JE		1086596			0.00	1,260.00	0.00	
18/08/2023	IN	DEL/23-24/8261	32608278		SIYA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	
18/08/2023	RT	32608278	132600257	Based On A/R Invoices 32608278.23-24/8261		0.00	2,096.00	0.00	
25/07/2024	IN	TIKER/45181225	41184008		DEVIKA MELENNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	
							<b>17,039.00</b>	<b>14,943.00</b>	
							*Period Closing Bal.:		2,096.00