



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/10/2024**  
**DEL001235 - SHAKSHAM MITTAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	10920	52266		ALISHA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	2,968.00
06/04/2022	IN	197	5000194		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	4,928.00
06/04/2022	IN	225	5000221		NAMIT DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	7,896.00
14/04/2022	IN	527	5000515		ANAND DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	9,856.00
20/04/2022	IN	769	5000748		NIDHI DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	15,736.00
23/04/2022	IN	SA2200030141	1029776		AMIT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	17,696.00
23/04/2022	IN	SA2200030355	1029987		AJAY GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	19,656.00
28/04/2022	IN	SA2200036938	1036799		MUNONGO AKAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22	5,936.00	0.00	25,592.00
02/06/2022	IN	2634	5002610		HIMANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	27,552.00
13/06/2022	IN	22-23/3077	5003070		AKHI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	29,512.00
13/06/2022	IN	22-23/3080	5003073		ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,920.00	0.00	33,432.00
15/06/2022	IN	SA2200104906	1104730		SUNENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,392.00
17/06/2022	IN	SA2200107421	1107241		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,352.00
30/06/2022	RC		6036574	Bank Transfer		0.00	37,352.00	0.00
04/07/2022	JE		901300			0.00	23,576.00	-23,576.00
04/07/2022	JE		901300			23,576.00	0.00	0.00
15/07/2022	IN	SA2200148221	1147973		VINAY TANEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	7,840.00
02/08/2022	IN	22-23/5188	5005192		ILA SINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	9,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2022	IN	22-23/5868	5005864		SARITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	11,756.00
20/08/2022	IN	22-23/5848	5005845		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37	5,875.00	0.00	17,631.00
24/08/2022	IN	22-23/6032	5006025		AMAN SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,36	3,917.00	0.00	21,548.00
22/09/2022	RC		6079567	Bank Transfer		0.00	20,000.00	1,548.00
10/10/2022	IN	22-23/8215	5008265	AH 2767	VIPIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	4,514.00
12/10/2022	JE		1126983			0.00	12,160.00	-7,646.00
12/10/2022	JE		1126983			12,160.00	0.00	4,514.00
15/02/2023	RC		6136172	Bank Transfer		0.00	2,966.00	1,548.00
18/02/2023	JE		1425194			0.00	2,966.00	-1,418.00
18/02/2023	JE		1425194			2,966.00	0.00	1,548.00
14/03/2023	JE		1481540			0.00	1,548.00	0.00
14/03/2023	JE		1481540			1,548.00	0.00	1,548.00
14/03/2023	JE		1481539			0.00	1,548.00	0.00
						<b>102,116.00</b>	<b>102,116.00</b>	
							*Period Closing Bal.:	0.00