



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL001382 - GAURAV BANDIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2022	IN	SA2200013542	1012525		PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	3,920.00
18/05/2022	IN	SA2200066279	1066103		MANOJ JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	5,880.00
02/06/2022	RC		6025368	Bank Transfer		0.00	5,880.00	0.00
10/06/2022	IN	SA2200097870	1097709		SUSHANT DUBLISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
12/06/2022	IN	SA2200100620	1100450		ANOOP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,920.00
01/07/2022	IN	SA2200128165	1127931		ROMI KHURANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,880.00
07/07/2022	RC		6039178	Bank Transfer		0.00	3,920.00	1,960.00
07/07/2022	IN	SA2200137588	1137365		SAURAV KHURANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,920.00
16/07/2022	IN	SA2200150544	1150296		AMIT CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,880.00
22/07/2022	IN	SA2200158696	1158424		LAXMI KANT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	7,838.00
01/08/2022	RC		6062659	Bank Transfer		0.00	7,833.00	5.00
01/08/2022	RC		6062659	Bank Transfer		7,833.00	0.00	7,838.00
03/08/2022	RC		6049706	Bank Transfer		0.00	7,838.00	0.00
05/08/2022	IN	SA2200180715	1180423		MANOJ GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
14/08/2022	IN	SA2200195832	1195522		VIVEK JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
14/08/2022	IN	SA2200195318	1195012		RAJENDER KAPOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	7,833.00
01/09/2022	RC		6066469	Bank Transfer		0.00	7,833.00	0.00
16/09/2022	IN	SA2200239618	1239247		SACHIN SONI 420 HARD NIGHT GUARD-11	578.00	0.00	578.00
13/10/2022	RC		6082187	Bank Transfer		0.00	578.00	0.00
						<b>33,882.00</b>	<b>33,882.00</b>	
						*Period Closing Bal.:		0.00