



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
DEL001385 - ANIL YADAV M D S GURGAON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2023	IN	SA2300005992	31005968		DEEPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,865.00
09/04/2023	IN	SA2300009545	31009524		SHRUTI GARG 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	29,190.00
23/05/2023	IN	2305513261	34013427	Based On Sales Orders 14900.	DIVY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	29,846.00
30/05/2023	RT	34013427	134000239	this bill c/n for work cancell permission by db mam.Based On Sales Orders 14900.		0.00	656.00	29,190.00
15/06/2023	JE		1880266			0.00	29,190.00	0.00
27/06/2023	IN	DEL/23-24/5214	32605212		RAJBALA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	2,615.00
18/08/2023	RC		16065273	Bank Transfer		0.00	2,615.00	0.00
18/08/2023	JE	80610	2049095			0.00	2,615.00	-2,615.00
18/08/2023	JE	80610	2049095			2,615.00	0.00	0.00
10/11/2023	IN	TI/35195400	31320313		JAGNA DEVI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,16,17	2,681.00	0.00	2,681.00
12/12/2023	RC		16119798	Bank Transfer		0.00	2,681.00	0.00
06/01/2024	IN	TI/35274859	31399575		JAGNA DEVI 3D PRINTED CAST FULL ARCH-21 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21 , DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-21 , DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21	11,299.00	0.00	11,299.00
20/01/2024	IN	TI/35294180	31420276		JAGNA DEVI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	998.00	0.00	12,297.00
18/03/2024	JE		2553554			0.00	9,616.00	2,681.00
22/03/2024	RT		131011393	CL-879/TI/35195400/2681/DAISY MADAM/REPEAT CASE		0.00	2,681.00	0.00
						50,054.00	50,054.00	
						*Period Closing Bal.:		0.00