



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
DEL001597 - BHASKAR PANDEY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2022	IN	SA2100357160	28713		ANNU SHARMA 19a.M L S CROWN/BRIDGE	1,673.00	0.00	1,673.00
25/03/2022	IN	SA2100404926	4328		BURHAN 19a.M L S CROWN/BRIDGE	7,812.00	0.00	9,485.00
20/04/2022	RC		6005267	Bank Transfer		0.00	9,000.00	485.00
02/06/2022	IN	SA2200086301	1086150		A K NARANG 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	8,297.00
07/08/2022	RC		6051449	Bank Transfer		0.00	10,000.00	-1,703.00
14/09/2022	IN	SA2200236748	1236360		AARTI 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	4,156.00
15/09/2022	IN	SA2200238048	1237679		APEM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	6,676.00
25/09/2022	IN	SA2200253219	1252814		APEM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	8,550.00
05/11/2022	RC		6091327	Bank Transfer		0.00	8,550.00	0.00
28/02/2023	IN	SA2200459434	1459820		YASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
20/03/2023	RC		6151380	Bank Transfer		0.00	2,966.00	0.00
15/04/2023	IN	SA2300017884	31017864		BABY DEVI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18 ,26 ,36 ,46	9,077.00	0.00	9,077.00
19/05/2023	IN	SA2300058968	31058943		ISHWAR DUTT JOSHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	14,264.00
14/06/2023	RC		16033605	Bank Transfer		0.00	15,000.00	-736.00
26/06/2023	IN	SA2300104400	31116322		SONU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38	5,040.00	0.00	4,304.00
04/07/2023	IN	SA2300113129	31128733		SONU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	3,749.00	0.00	8,053.00
28/07/2023	IN	TI/35043665	31167676		SONU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,557.00	0.00	12,610.00
03/08/2023	IN	TI/35052506	31176895		SONU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	15,891.00
06/09/2023	RC		16074027	Bank Transfer		0.00	13,000.00	2,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	RC		16100262	Bank Transfer		0.00	2,900.00	-9.00
14/02/2024	IN	TI/35331958	31458039		SAVITHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	12,532.00
04/03/2024	IN	TI/35360458	31486527		SHALLY BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	21,966.00
15/03/2024	IN	TI/35377595	31503673		ABHISHEK NAREY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24,41,42,43, 31,32,33	4,054.00	0.00	26,020.00
15/04/2024	RC		26006320	8527453946@paytm-410639770759 Bank Transfer		0.00	26,020.00	0.00
						<b>87,436.00</b>	<b>87,436.00</b>	
							*Period Closing Bal.:	0.00