



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL001659 - AVNEESH KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2022	IN	SA2100376338	17230		SUDEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
31/03/2022	JE		53991			0.00	3.00	2,965.00
23/05/2022	JE		807361			0.00	2,965.00	0.00
02/07/2022	IN	22-23/3943	5004009		AKSHUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,968.00	0.00	2,968.00
02/07/2022	IN	22-23/3928	5003995		SHAILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	4,928.00
17/08/2022	RC		6056374	Bank Transfer		0.00	4,928.00	0.00
20/08/2022	JE		1011018			4,928.00	0.00	4,928.00
20/08/2022	JE		1011018			0.00	4,928.00	0.00
07/09/2022	RC		6065896	Bank Transfer		0.00	5,874.00	-5,874.00
07/09/2022	RC		6065897	Bank Transfer		0.00	7,832.00	-13,706.00
13/09/2022	JE		1062195			13,706.00	0.00	0.00
12/10/2022	RC		6080657	Bank Transfer		0.00	15,587.00	-15,587.00
12/10/2022	RC		6080656	Bank Transfer		0.00	1,958.00	-17,545.00
14/10/2022	JE		1132644			17,545.00	0.00	0.00
13/12/2022	RC		6108084	Bank Transfer		0.00	40,750.00	-40,750.00
15/12/2022	JE		1272171			40,750.00	0.00	0.00
23/05/2023	IN	DEL/23-24/3067	32603037		MANJULA JUDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
21/06/2023	JE		1894410			0.00	1,958.00	0.00
21/06/2023	JE		1894411			1,958.00	0.00	1,958.00
21/06/2023	JE		1894411			0.00	1,958.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2023	IN	DEL/23-24/6646	32606651		SURJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
06/11/2023	JE	698047	2232584			2,096.00	0.00	4,192.00
06/11/2023	JE	698047	2232584			0.00	2,096.00	2,096.00
06/11/2023	JE		2230578			0.00	2,096.00	0.00
						92,933.00	92,933.00	
						*Period Closing Bal.:		0.00