



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
DEL002121 - ANGAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/10/2023	IN	TI/35177977	31302878		AFRIDI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
02/11/2023	IN	TI/35183858	31308762		SANTOSH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	4,394.00
07/11/2023	IN	TI/35189843	31314752		NAZRANA DENTCARE NOVA FULL METAL ONLAY-46	939.00	0.00	5,333.00
13/11/2023	IN	TI/35198718	31323638		DEEPAK DENTCARE DMLS FULL METAL ONLAY-27	1,360.00	0.00	6,693.00
15/11/2023	IN	TI/35200972	31325994		SHEJAMSINGH IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	9,519.00
13/12/2023	RC		16118108	9818721138@paytm-371320150392 Bank Transfer		0.00	939.00	8,580.00
15/12/2023	RC		16119308	Dr. Angad Cash Amount Received		0.00	2,826.00	5,754.00
17/01/2024	RC		16133215	8860503425@paytm-401717990898 Bank Transfer		0.00	1,360.00	4,394.00
03/04/2024	IN	TIKER/45003627	41003605		RAMANDEEP SING IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	7,220.00
03/04/2024	IN	TIKER/45004930	41004902		CHANCHAL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	10,046.00
09/04/2024	IN	TIKER/45014387	41014301		VIVEK IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	15,697.00
09/04/2024	IN	TIKER/45014462	41014373		TARUN BANSAL IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	18,523.00
18/04/2024	RC		26008119	Bank Transfer		0.00	2,826.00	15,697.00
22/04/2024	RC		26009228	9871917360@paytm-411318008942 Bank Transfer		0.00	2,826.00	12,871.00
23/04/2024	RC		26010008	mailvivekverma@okicici-411426599283 Bank Transfer		0.00	5,651.00	7,220.00
11/05/2024	RC		26018768	rmnbrar0111@okaxis-413296717740 Bank Transfer		0.00	2,826.00	4,394.00
						<b>23,648.00</b>	<b>19,254.00</b>	
						*Period Closing Bal.:		4,394.00