



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL002309 - CHOUDHARY K D

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	IN	SA2200157433	1157163		NEERA AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
21/07/2022	IN	SA2200157152	1156882		ANIL SRIVASTAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34	5,933.00	0.00	7,891.00
22/07/2022	IN	SA2200158602	1158330		MANISH NAGAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,24 ,25	11,865.00	0.00	19,756.00
13/09/2022	RC		6068532	Bank Transfer		0.00	19,756.00	0.00
13/09/2022	IN	SA2200235224	1234842		VIKAS 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-32 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-32 ,42	3,980.00	0.00	3,980.00
09/11/2022	RC		6093218	Bank Transfer		0.00	3,980.00	0.00
22/03/2023	IN	SA2200492005	1492353		VINEETA MITTAL 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,34 ,35 ,36 ,37 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45	14,574.00	0.00	14,574.00
22/03/2023	IN	SA2200490610	1490964		BINDU BHATIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	18,102.00
06/04/2023	IN	DEL/23-24/286	32600278		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	21,068.00
14/04/2023	IN	SA2300016791	31016775		SHAILENDRA BHATIA 69 DIGITAL SMILE DESIGNING-21	2,783.00	0.00	23,851.00
15/04/2023	IN	SA2300017857	31017837		SHAILENDRA BHATIA 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,41 ,42	2,772.00	0.00	26,623.00
16/04/2023	IN	SA2300018256	31018234		SHAILENDRA BHATIA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,41 ,42	2,457.00	0.00	29,080.00
17/04/2023	IN	SA2300019942	31019918		BINDU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	32,608.00
19/04/2023	IN	SA2300022409	31022400		BINDU 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-25 ,26 , 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-24 ,27	3,980.00	0.00	36,588.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2023	IN	SA2300027321	31027307		VINEETA MITTAL 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-47 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45	3,806.00	0.00	40,394.00
22/04/2023	IN	SA2300026420	31026409		VINEETA MITTAL 36a. DENTCARE MAGNA W/ODIE-23 ,28	2,310.00	0.00	42,704.00
05/05/2023	RC		16015000	Bank Transfer		0.00	26,623.00	16,081.00
08/05/2023	JE		1783887			0.00	2,966.00	13,115.00
08/05/2023	JE		1783887			2,966.00	0.00	16,081.00
13/05/2023	IN	DEL/23-24/2513	32602504		NIRMIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,528.00	0.00	19,609.00
15/05/2023	IN	SA2300053758	31053726		VINEETHA MITTAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	22,749.00
29/07/2023	JE	405199	1997610			0.00	3,528.00	19,221.00
29/07/2023	JE	405199	1997610			3,528.00	0.00	22,749.00
29/07/2023	RC		16054882	Bank Transfer		0.00	22,749.00	0.00
						79,602.00	79,602.00	
						*Period Closing Bal.:		0.00