



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL002626 - SHUBHANGINI GANDHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2022	IN	22-23/3571	5003568		SHIBANI KHULLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	1,960.00
21/07/2022	IN	SA2200157166	1156896		DEEPALI RAIZADA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,258.00	0.00	4,218.00
22/07/2022	RC		6045432	Bank Transfer		0.00	1,960.00	2,258.00
25/07/2022	JE		949799			0.00	1,960.00	298.00
25/07/2022	JE		949799			1,960.00	0.00	2,258.00
26/07/2022	IN	22-23/4913	5004904		DEVIKA MITTAL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	2,836.00
02/08/2022	RC		6051300	Bank Transfer		0.00	2,836.00	0.00
10/08/2022	JE		987190			0.00	578.00	-578.00
10/08/2022	JE		987190			578.00	0.00	0.00
25/08/2022	IN	SA2200210124	1209786		ANU VERMA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,155.00
21/09/2022	RC		6071894	Bank Transfer		0.00	1,155.00	0.00
21/09/2022	RC		6071896	Bank Transfer		0.00	578.00	-578.00
05/10/2022	JE		1111379			578.00	0.00	0.00
12/10/2022	RC		6081233	Bank Transfer		0.00	2,311.00	-2,311.00
15/10/2022	JE		1136190			2,311.00	0.00	0.00
18/01/2023	IN	DEL/22-23/13358	5013460		ANUP DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
09/03/2023	JE		1499045			0.00	578.00	0.00
21/03/2023	JE		1499049			578.00	0.00	578.00
21/03/2023	JE		1499049			0.00	578.00	0.00
						12,534.00	12,534.00	
						*Period Closing Bal.:		0.00