



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL002696 - DEEPAK SHARMA NOIDA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2022	IN	SA2200021829	1020582		AMIT JAIN 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	1,562.00
14/05/2022	IN	SA2200059634	1059440		HARJOSH SINGH GORAYA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	3,124.00
14/05/2022	IN	SA2200060775	1060576		SATYA PAL 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	10,936.00
28/05/2022	IN	SA2200079938	1079765		ANJU CHANDEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	14,464.00
30/05/2022	JE		822603			0.00	1,562.00	12,902.00
14/06/2022	JE		856640			0.00	12,902.00	0.00
28/09/2022	IN	22-23/7695	5007742	AH2115	BILAL AZIZ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	788.00
16/10/2022	RC	46729	6085682	Bank Transfer		0.00	788.00	0.00
26/10/2022	JE		1157907			788.00	0.00	788.00
26/10/2022	JE		1157907			0.00	788.00	0.00
20/01/2023	IN	DEL/22-23/13450	5013554		NARESH KR SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	788.00
13/02/2023	RC	78626	6135256	Cash Amount Received		0.00	788.00	0.00
15/02/2023	JE		1417108			788.00	0.00	788.00
15/02/2023	JE		1417108			0.00	788.00	0.00
21/12/2023	IN	DEL/23-24/15277	32615281		SEEMA TANEJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00
15/02/2024	IN	TI/35333088	31459165		ARNESH BOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	3,997.00
02/03/2024	IN	TI/35357941	31484013		UMANG SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26	3,985.00	0.00	7,982.00
30/03/2024	RC		16169643	Deepak Sharma Bank Transfer		0.00	2,957.00	5,025.00
02/05/2024	JE		2775873			0.00	3,985.00	1,040.00

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20/05/2024	JE	799306	2824996			0.00	1,035.00	5.00
20/05/2024	JE	799306	2824996			1,035.00	0.00	1,040.00
20/05/2024	JE		2822545			0.00	1,035.00	5.00
21/08/2024	321		1225605			0.00	5.00	0.00
						26,633.00	26,633.00	
						*Period Closing Bal.:		0.00