



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL002698 - REGA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	IN	SA2200129662	1129417		YASHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
03/07/2022	RC		6040338	Bank Transfer		0.00	3.00	1,380.00
03/07/2022	RC		6040334	Bank Transfer		0.00	1,380.00	0.00
07/09/2022	IN	SA2200228314	1227957		GAURANG 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-26	1,628.00	0.00	1,628.00
12/09/2022	RC		6068190	Bank Transfer		0.00	1,628.00	0.00
07/10/2022	IN	SA2200267779	1267401		RAGINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
10/10/2022	RC		6082820	Bank Transfer		0.00	1,297.00	0.00
01/11/2022	IN	SA2200298911	1298538		DAYA NAND YADAV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
04/11/2022	JE		1383013			0.00	1,297.00	0.00
08/11/2022	IN	SA2200306309	1305942		SUNRITA 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	2,594.00
14/11/2022	RC		6095230	Bank Transfer		0.00	2,594.00	0.00
19/12/2022	IN	SA2200362347	1362820		VARSHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
24/12/2022	RC		6113055	Bank Transfer		0.00	1,465.00	0.00
07/03/2023	IN	SA2200470165	1470541		POOJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
10/03/2023	RC		6152998	Bank Transfer		0.00	1,297.00	0.00
15/04/2023	IN	SA2300017899	31017879		LALIT MOHAN JINDAL 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	8,064.00
18/04/2023	RC		16006912	Bank Transfer		0.00	8,064.00	0.00
10/05/2023	IN	SA2300047286	31047255		M.S YADAV 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
06/06/2023	RC		16029626	Bank Transfer		0.00	1,465.00	0.00
24/10/2023	IN	TI/35172181	31297076		SIDDHARTHGAUTAM IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00
11/12/2023	IN	DEL/23-24/14734	32614741		ASHOK LAVASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,417.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	RC		16120864	Dr Rega Mids College Bank Transfer		0.00	2,096.00	3,321.00
19/12/2023	JE	127406	2332384			2,096.00	0.00	5,417.00
19/12/2023	JE	127406	2332384			0.00	2,096.00	3,321.00
22/12/2023	RC		16121690	9968968248@paytm-335613315784 Bank Transfer		0.00	3,321.00	0.00
						28,003.00	28,003.00	
						*Period Closing Bal.:		0.00