



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL002741 - PARUL CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
14/01/2022	IN	8774	51947		RAJESH CHAUHAN 22. SELF CURE ACRYLIC TEMPORARY	560.00	0.00	560.00
04/02/2022	IN	SA2100336456	4431		RAJESH CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	7,799.00	0.00	8,359.00
11/02/2022	IN	SA2100345214	22290		SONU 14 IPS E.MAX PRESS VENEER LAYERING	2,310.00	0.00	10,669.00
26/02/2022	IN	10169	51948		RAJESH CHAUHAN 22. SELF CURE ACRYLIC TEMPORARY	840.00	0.00	11,509.00
03/03/2022	IN	SA2100370968	945		RAJESH CHAUHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	29,317.00
11/03/2022	IN	SA2100383336	17264		NEHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	32,285.00
30/03/2022	IN	11384	51949		RAJESH 22. SELF CURE ACRYLIC TEMPORARY	840.00	0.00	33,125.00
10/04/2022	IN	SA2200013018	1012054		RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	50,933.00
26/04/2022	RC	16547	6010848	Cash Amount Received		0.00	30,800.00	20,133.00
07/05/2022	JE		771334			2,235.00	0.00	22,368.00
07/05/2022	JE		771334			0.00	2,235.00	20,133.00
07/05/2022	JE		771334			0.00	5.00	20,128.00
17/05/2022	RC	18053	6019789	Cash Amount Received		0.00	20,000.00	128.00
10/10/2022	JE		1122146			0.00	128.00	0.00
30/11/2022	IN	SA2200337444	1337532		DINESH 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	1,817.00
02/01/2023	RC		6119070	Bank Transfer		0.00	1,817.00	0.00
11/12/2023	IN	TI/35235452	31360506		SUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	10,937.00
20/12/2023	IN	TI/35250357	31375394		SUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	18,812.00
27/02/2024	RC		16152545	dr.parulchauhan1990-1@okaxis-405870006 293		0.00	18,812.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		0.00
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